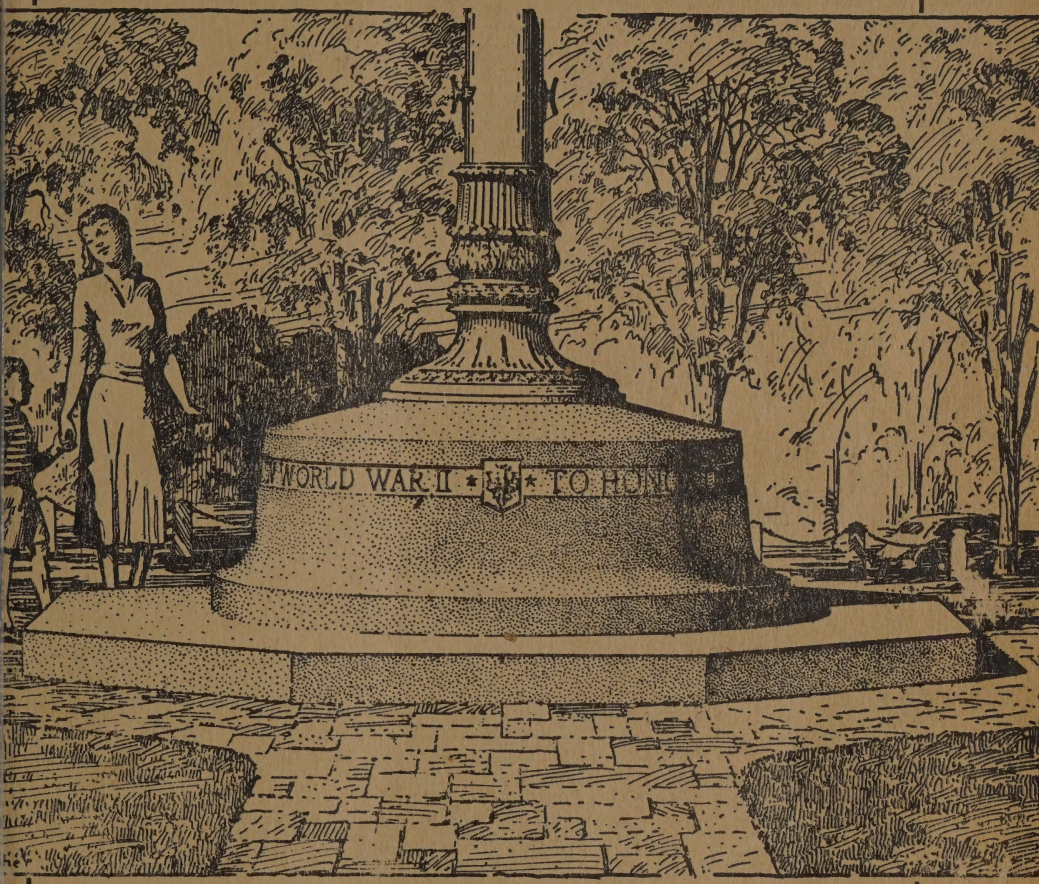
GEN

ALLEN COUNTY PUBLIC LIBRARY
3 1833 01849 9134
GC
974.102
C14A,
1950

1950
ANNUAL REPORT



for the TOWN *of*
CAMDEN, MAINE

"WHERE THE MOUNTAINS MEET THE SEA"

ANNUAL REPORT *of the* Municipal Officers

... OF THE ...

TOWN of CAMDEN

For the Year Ending
JANUARY 1st
1951

Printed by The Camden Herald Publishing Co., 1951

Cover cut of World War II Memorial from original drawing by R. K. Fletcher. This Memorial, a gift of Mrs. Efrem Zimbalist to the Town of Camden, was completed during the past year and dedicated on Sunday, July 2, 1950.

Camden Town Officers

ELECTED TOWN OFFICERS

Selectmen, Assessors, Overseers of the Poor

CHARLES F. DWINAL, Chairman

ROLLO M. GARDNER — HOWARD C. HOLTON
HARRY C. RICHARDS — CLARENCE E. MITCHELL

Town Clerk	JOHN L. TEWKSBURY
Treasurer	CARLISLE A. LEONARD
Tax Collector	CARLISLE A. LEONARD

School Committee

*DORIS L. BREWSTER, Term expires	1951
JOHN F. MILLER, Term expires	1952
ALEXANDER DORITY, Term expires	1953

*Resigned. GEORGE H. THOMAS (Substitute)

Budget Committee

George B. Annis, Cary Bok, Bessie L. Bowers, Albert B. Collins, Harold S. Corthell, Alexander Dority, J. Herbert Gould, E. Hamilton Hall, Gilbert Harmon, James Hayward, Lillian Herrick, Josiah H. Hobbs, Howard C. Holton, Alfred Laliberte, Clayton R. McCobb, John F. Miller, J. Hugh Montgomery, Maurice E. Nash, Vernon L. Packard, William E. Peterson, Jr., Walter J. Rich, Jr., Clarence H. Thomas, George H. Thomas, Raymond W. Tibbetts, Charles C. Wood.

APPOINTED OFFICERS

Town Manager	PERCY R. KELLER
Superintendent of Schools	LINDON E. CHRISTIE
Health Officer	HARRY G. TOUNGE, JR, M. D.
Milk Inspector	ALTON P. FRENCH
Plumbing Inspector	CLYDE MARRINER
Building Inspector	C. KENDALL HOPKINS
Harbor Master	CHARLES J. HERRICK
Sealer of Weights and Measures	OSCAR E. GRINNELL

Deputy Town Clerk

EVELYN M. TEWKSBURY

Sub-Registrars

DOROTHY S. LAITE — ROBERT E. LAITE

Trustees of Public Library

WILLIAM G. WILLIAMS, term expires	1951
CHARLES W. BABB, term expires	1951
RUTH M. PERRY, term expires	1951
MARION LONG, term expires	1952
EMMA S. ALDEN, term expires	1952
RITA HOPKINS, term expires	1952
HELEN MONTGOMERY, term expires	1953
JAMES M. ADAMS, term expires	1953
CLAYTON R. McCOBB, term expires	1953

Ballot Clerks for period ending May 1, 1952

Edna H. Ames, Nellie Bucklin, George Conant, Leon O. Crockett, Allison J. Curry, Melvin H. Dorr, Jr., Jennie M. Gilmore, Lillian G. Herrick, John P. Leach, William E. Reed, Marjorie C. Stone, Martha W. Winslow.

Trustees of Mountain View Cemetery

LEON O. CROCKETT, term expires	1951
EMILY B. JAGELS, term expires	1951
PERCY R. KELLER, term expires	1951
OLIVE COATES, term expires	1952
LILLIAN G. HERRICK, term expires	1952
ARLETTIE S. GOOD, term expires	1953
JOSIAH H. HOBBS, term expires	1953
BESSIE L. BOWERS, term expires	1954
ADIN L. HOPKINS, term expires	1954

Planning Board

WILLIAM E. REED, term expires	1951
EUGENE C. C. RICH, term expires	1952
ZELMA M. DWINAL, term expires	1953
CHARLES H. LOWE, term expires	1954
E. HAMILTON HALL, term expires	1955

School Building Committee

Ferdinand J. Loungway, Chairman; Lindon E. Christie, Secretary Ex-Officio; Doris L. Brewster, Albert B. Collins, Alexander Dority, Arthur P. Hatch, Josiah H. Hobbs, Percy R. Keller, Douglas Kelley, William P. Kelley, Dorothy Packard, Helen K. Parker, Emerson Rawley, Clarence H. Thomas, George H. Thomas, Alexander Gillmor.

Fire Department

Chief	ALLEN F. PAYSON
1st Assistant Chief	MAURICE ROBBINS
2nd Assistant Chief	CLARENCE E. MITCHELL
Clerk	WINFIELD RICHARDS
Steward	LEON F. POLAND

Fire Wardens

Allen F. Payson, Maurice Robbins, Clarence E. Mitchell

Forest Fire Warden

Allen F. Payson

Fire Police

Harry Spear, George H. Thomas, Clarence Wellman
Francis McGrath

Measurers of Wood and Timber

Alexander Dority, Julius Herbert, George H. Thomas
Hale Handley, Orie Huntley

Weighers

Ruth Freeman, George H. Thomas, William E. Peterson, Jr., Nerita Wight, Priscilla Clancy, James Dean, Maurice Robbins, Willard Wight.

Police Department

WARREN B. CONANT, Chief

JAMES SMALL
LEON F. POLAND
GEORGE GARDNER
ALLEN F. PAYSON
CHARLES COOMBS
EDWIN DODGE
WALTER SHAW

Special for Schools

EDWIN DODGE

ACTION TAKEN ON ARTICLES IN THE TOWN WARRANT AT THE ANNUAL TOWN MEETING HELD MARCH 13, 1950

1.	To choose a moderator	Gilbert Harmon
2.	To hear and act upon the reports of the Town Officers	Accepted
3.	To elect a Budget Committee	See List
4.	To elect Town Officers	See List
5.	Temporary Loans not to exceed	$50,000.00
6.	Selectmen to dispose of real estate acquired by non-payment of taxes	
7.	Salaries and incidentals	13,000.00
8.	Protection of persons and property:	
	A—Police	4,000.00
	B—Fire	10,000.00
	C—Hydrants	6,000.00
	D—Lights	4,900.00
	E—Insurance	3,600.00
	F—Workmen's Compensation	800.00
	G—Shade Trees	1,000.00
9.	Health and Sanitation:	
	A—Community Hospital	3,500.00
	B—Nursing Association	500.00
	C—Ambulance Service	2,000.00
	D—Rental and care of town dump	2,000.00
	E—Maintenance of sewers	1,500.00
	F—Improvement of Sewerage System	Committee
10.	Highways and walks:	
	A—Summer Maintenance	20,000.00
	B—Winter Maintenance	9,000.00
	C—Sidewalks	3,000.00
	D—Street Cleaning	500.00
	E—Street Signs	200.00
	F—State Road Construction	2,932.00
	G—New Equipment	None
11.	Welfare:	
	A—Support of Poor	5,000.00
	B—Aid to Dependent Children	500.00
	C—Veterans and Blind Aid	2,000.00
	D—Supplemental Old Age Assistance	1,500.00
12.	Education:	
	A—General School Fund	75,425.00
	B—School Repairs	4,000.00
	C—Apparatus and Equipment	1,000.00
	D—Permanent Improvements	1,000.00
	E—Medical Inspection	400.00
	F—Vocational Home Economics	2,500.00
	G—School Lunch	None

13.	Recreation, Buildings and Grounds:		
	A—Y.M.C.A. Gymnasium		1,000.00
	B—Public Landing		None
	C—Public Beach		500.00
	D—Public Library		2,000.00
	E—Winter Sports Development		1,000.00
	F—Athletic Field		500.00
14.	Cemeteries:		
	A—Mountain View Cemetery		800.00
	B—Oak Hill Cemetery		500.00
	C—Memorial Day Exercises		150.00
15.	Advertising Natural Resources		900.00
16.	Employees Retirement Fund		4,376.00
17.	Capital Reserve Fund:		
	A—High School Fund		500.00
	B—Equipment Replacement Fund		Passed Over
	C—Fire Station Fund		See Art. 18
18.	New Fire Station		Excise Tax and Capital Res.
19.	Limerock Street Sewer		1,000.00
20.	Brookside Ave. Road		Acquire right of way if no cost to town
21.	Street Light Bonnie Brae St.		Approved
22.	Purchase Prowl Car		Not Approved
23.	Hydrant on High Street		1,000.00
24.	Ordinance Public Streets		Passed Over
25.	Ordinance Public Streets		Passed Over
26.	Amend Building Ordinance		Passed Over
27.	Zoning Ordinance	"Yes" 350	"No" 554
28.	Tax consideration to Tibbetts Industries		Approved
29.	Target Practice, Mills Gravel Pit		Approved
30.	School Nurse Health Program		250.00
31.	High School Football Expense		Passed Over
32.	Street Light Birch Street		Approved
33.	Camden-Rockport School District	"Yes" 323	"No" 563
34.	School Building Committee		Approved
35.	Right of Way on Water Front Property		Approved
36.	Sell a small lot from Water Front Property		Approved
37.	Accept from J. Hugh Montgomery Right of Way		Approved
38.	Street Light Contract		Approved

SPECIAL TOWN MEETING
AUGUST 7, 1950

1. To choose a moderator — Gilbert Harmon
2. Report of School Building Committee — Accepted
3. To see what sum of money shall be raised for alterations to present school buildings and for the construction of an Auditorium-Gymnasium and how such money shall be raised.

Voted to raise $180,000.00; $20,000 from Capital Reserve Fund, balance of $160,000.00 to be raised by a 20 year serial bond issue. Vote: 162 Yes; 68 No. Voted that School Committee be continued in an advisory capacity.

Notice to Taxpayers

Sec. 35, Chapter 81, Revised Statutes 1944.

Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public place in the town, or notify them in such other way as the town at its annual meeting directs, to make and bring into them true and perfect lists of their polls and all their estates real and personal, not by law exempt from taxation, of which they were possessed on the first day of April of the same year. If any resident owner after such notice does not bring in such list, he is hereby barred of his right to make application to the assessors or the county commissioners for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed.

State Auditor's Report

January 29, 1951

Board of Selectmen
Town of Camden
Camden, Maine

Gentlemen:

In accordance with the request of your Town Manager an examination has been made of the records and books of account of the TOWN OF CAMDEN for the municipal year ended January 1, 1951.

In connection, therewith, and without making a detailed audit of the transactions, we examined or tested the accounting records of the Town and to the extent we deemed appropriate.

The examination was made in accordance with the generally accepted auditing standards applicable in the circumstances and included all procedures which were necessary.

The accompanying exhibits and schedules fairly present the financial position of the Town and the results of its operations for the period ended January 1, 1951.

Respectfully submitted,

M. A. NAPOLITANO

COMMENTS

CASH

General Fund	$ 45,331.87
Capital Reserves	3,655.78
Auditorium-Gym Fund	130,198.47

The cash balance on deposit of $178,186.12 has been segregated to reflect the amount available for current use, and the amount earmarked for capital reserves. Of this balance in General Fund there is $299.37 due cemetery funds.

ITEMS IN PROCESS OF COLLECTION 3,253.84

Represent amount reimbursable to general fund cash for funds made available (during its construction) to the new fire station account. U. S. Savings Series "F" Bonds which were on deposit for this capital reserve and those contributed have been presented to the local depository for redemption.

UNCOLLECTED TAXES

1950	7,012.93
1949	85.29

Taxes committed to the Tax Collector for the current year were checked and ascertained that all have been accounted for either in cash, abatements or still remain unpaid on the Collector's records. No mail verification was made of any unpaid tax items.

TAX LIENS

1949	727.42
1948	28.26
1946	6.30

All payments on tax liens as evidenced by the Treasurer's receipts were checked in detail and found to have been properly credited on the tax lien records.

ACCOUNTS RECEIVABLE 3,449.41

The detail of the accounts outstanding at the close of the year is shown on Schedule 1. All accounts were current with the exception of the Camden Hills Theatre item which remains unpaid since 1948.

SEWER ASSESSMENTS 2,772.47

The detail of the accounts outstanding at the close of the year is shown on Schedule 2. This amount represents $1,422.47 applicable to 1947-48 assessments and $1,350.00 applicable to 1950 assessments.

SPECIAL FUNDS

Investments	18,753.00
Reserves	22,408.78

The detail of these funds is reflected on Schedule 3, and as indicated consists of savings deposits and government bonds. The difference between the above amounts, of $3,655.78, represents the uninvested portion and is reflected on the financial statement as a segregation of the cash balance on deposit.

Capital reserves were reduced during the year as a result of expenditures for the new fire station, sewer project and purchases of equipment.

TRUST FUNDS $74,462.43

The detail of these funds and investments thereof is shown on Schedules 4, 5 and 5a. New purchases of government bonds were made for both Cemetery Funds. All government bonds are listed at par value. All securities representing trust fund investments were verified by physical inspection and count.

SCHOOL BONDS PAYABLE 160,000.00

As authorized at the Special Town Meeting held during the current year, a serial bond issue of $160,000.00 was made for the purposes of making alterations to the present school building and for the construction of an auditorium-gymnasium. These bonds bear interest at the rate of 1.70 and are to be retired in the amount of $8,000.00 annually, 1951 to 1970.

DUE TRUST FUNDS 299.37

The foregoing represents a portion of the general fund cash which is due to Cemetery Trust Funds.

DEFERRED REVENUE 4,305.07

Represents amounts received and/or due which will be reflected as revenue in the ensuing year.

APPROPRIATED SURPLUS 168,759.98

Represents the total of the unexpended balances forwarded to 1951.

NET DEFICIT (140,497.96)

An analysis of the change from a surplus balance to a deficit balance is shown on Exhibit "E." It will be noted that although a net beneficial gain of $3,218.36 was made from current operations, the setting up of the liability reflecting the serial bond issue, resulted in a net deficit at the close of the municipal year.

EXHIBIT A

Balance Sheet

January 1, 1951

ASSETS

Cash:		
General Fund	$ 45,331.87	
Capital Reserves	3,655.78	
Auditorium-Gym Fund	130,198.47	
		$179,186.12
Redemption of Bonds—In Process of Collection		3,253.84
Uncollected Taxes	7,098.22	
Tax Liens	761.98	
		7,860.20
Accounts Receivable	3,449.41	
Sewer Assessments (contra)	2,772.47	
		6,221.88
Special Funds:		
Retirement Funds	2,346.49	
Capital Reserve Funds	18,753.00	
		21,099.49
Trust Funds:		
Securities	73,890.10	
Savings Deposits	272.96	
Due from General Fund	299.37	
		74,462.43
TOTAL		$292,083.96

LIABILITIES

High School Building—Bonds Payable		$160,000.00
Due Trust Funds:		
Principal	$ 150.00	
Income	149.37	
		299.37
Deferred Revenue:		
Excise Tax—1951	1,520.10	
Sewer Assessments (contra)	2,772.47	
Oak Hill—Interest	12.50	
		4,305.07

RESERVES

Retirement Funds	2,346.49	
Capital Reserves	22,408.78	
		24,755.27
Trust Funds:		
Principal	71,924.25	
Income	2,538.18	
		74,462.43

SURPLUS

Carrying Balances	168,759.78	
Net Deficit	(140,497.96)	
		28,261.82
TOTAL		$292,083.96

EXHIBIT B

Receipts and Disbursements

Year Ended January 1, 1951

Cash Balance—January 1, 1950			$ 72,246.84
RECEIPTS			
Taxes—Current Year	$240,863.87		
Prior Years	2,552.81		
		$243,416.68	
Tax Liens—1949	871.12		
1948	335.75		
		1,206.87	
Excise Tax—1951	1,520.10		
1950	13,869.73		
		15,389.83	
Departmental:			
General Government	2,642.22		
Protection	272.10		
Health & Sanitation	2,190.00		
Highways	3,964.83		
Charities	5,540.36		
Education	45,699.96		
Buildings and Grounds	4,513.87		
Recreation	2,994.90		
New Fire Station	1,500.00		
Auditorium-Gymnasium	161,584.00		
		230,902.24	
Other Receipts:			
Accounts Receivable	1,127.74		
Sewer Assessments	330.96		
Retirement Funds	5,992.59		
Trust Funds Transfer—Reinvested	2,500.00		
Trust Fund Income	1,740.88		
Trust Funds—Mt. View and Oak Hill	2,125.00		
Miscellaneous	117.44		
		13,934.61	
TOTAL RECEIPTS			504,850.23
TOTAL AVAILABLE			577,097.07
WARRANTS PAID			397,910.95
Cash Balance—January 1, 1951			
Segregated as Follows:			
General Fund		45,331.87	
Auditorium-Gymnasium Fund		130,198.47	
Capital Reserves		3,655.78	
			$179,186.12

EXHIBIT C

1950 Valuation, Assessment and Collection

Year Ended January 1, 1951

VALUATION:		
Real Estate—Resident	$3,185,947.00	
Non-Resident	900,996.00	
		$4,086,943.00
Personal Estate—Resident	705,993.00	
Non-Resident	111,795.00	
		817,788.00
TOTAL VALUATION		$4,904,731.00
ASSESSMENT:		
Valuation $4,904,731. x Rate .05	245,236.55	
1,053 Polls @ $3.00	3,159.00	
TAX COMMITMENT	248,395.55	
SUPPLEMENTAL	267.00	
		248,662.55
COLLECTION AND CREDITS:		
Cash to Treasurer	240,863.87	
Abatements	785.75	
TOTAL CREDITS		241,649.62
Uncollected 1950 Taxes—January 1, 1951		$ 7,012.93
COMPUTATION OF ASSESSMENT:		
Tax Commitment		$ 248,395.55
Requirements:		
Town Appropriations	196,233.00	
State Tax	32,751.78	
County Tax	12,644.80	
TOTAL REQUIREMENTS		241,629.58
OVERLAY		$ 6,765.97

EXHIBIT D

Statement of Departmental Operations

Year Ended January 1, 1951

Account	Appropriation	Bal. and Other Cred.	Total Available	Total Expenditures	BALANCES Lapsed (Overdrafts)*	BALANCES Forward to '51
GENERAL GOVERNMENT:						
Salaries and Incidentals	$ 13,000.00	$ 5,086.78	$ 18,086.78	$ 16,094.52		$ 1,992.26
Town Manager's Car				307.22	307.22*	
	$ 13,000.00	$ 5,086.78	$ 18,086.78	$ 16,401.74	$ 307.22*	$ 1,992.26
PROTECTION:						
Fire Department	$ 10,000.00	$ 1,627.21	$ 11,627.21	$ 11,334.90		$ 292.31
Hydrant Rentals	6,000.00		6,000.00	6,000.00		
Protection of Trees	1,000.00	45.36	1,045.36	1,141.72	96.36*	
Police Department	4,000.00	837.65	4,837.65	4,586.22		251.43
Fire and Liability Insurance	3,600.00	96.10	3,696.10	3,790.48	94.38*	
Street Lights	4,900.00	1,113.35	6,013.35	4,774.56		1,238.79
Workmen's Compensation	800.00		800.00	763.04		36.96
Browntail Moths		206.19	206.19			206.19
Ambulance	2,000.00	399.00	2,399.00	2,090.00		309.00
Belfast Road Hydrant	1,000.00		1,000.00	1,000.00		
	$ 33,300.00	$ 4,324.86	$ 37,624.86	$ 35,480.92	$ 190.74*	$ 2,334.68
HEALTH AND SANITATION:						
Maintenance of Sewers	$ 1,500.00	$ 29.65	$ 1,529.65	$ 2,185.45	$ 655.80*	
Public Nurse	500.00		500.00	500.00		
Public Dump Maintenance	2,000.00	464.33	2,464.33	2,266.79		197.54
Community Hospital	3,500.00		3,500.00	3,500.00		
Limerock Street Sewer	1,000.00	4,259.99	5,259.99	5,259.99		
	$ 8,500.00	$ 4,753.97	$ 13,253.97	$ 13,712.23	$ 655.80*	$ 197.54
HIGHWAYS:						
Roads and Bridges	$ 20,000.00	$ 4,883.09	$ 24,883.09	$ 24,943.26	$ 60.17*	
Snow and Ice Removal	9,000.00	2,435.63	11,435.63	11,306.80		128.83
Street Cleaning	500.00	68.75	568.75	568.75		

EXHIBIT C

1950 Valuation, Assessment and Collection

Year Ended January 1, 1951

VALUATION:		
Real Estate—Resident	$3,185,947.00	
Non-Resident	900,996.00	
		$4,086,943.00
Personal Estate—Resident	705,993.00	
Non-Resident	111,795.00	
		817,788.00
TOTAL VALUATION		$4,904,731.00
ASSESSMENT:		
Valuation $4,904,731. x Rate .05	245,236.55	
1,053 Polls @ $3.00	3,159.00	
TAX COMMITMENT	248,395.55	
SUPPLEMENTAL	267.00	
		248,662.55
COLLECTION AND CREDITS:		
Cash to Treasurer	240,863.87	
Abatements	785.75	
TOTAL CREDITS		241,649.62
Uncollected 1950 Taxes—January 1, 1951		$ 7,012.93
COMPUTATION OF ASSESSMENT:		
Tax Commitment		$ 248,395.55
Requirements:		
Town Appropriations	196,233.00	
State Tax	32,751.78	
County Tax	12,644.80	
TOTAL REQUIREMENTS		241,629.58
OVERLAY		$ 6,765.97

EXHIBIT D

Statement of Departmental Operations

Year Ended January 1, 1951

Account	Appropriation	Bal. and Other Cred.	Total Available	Total Expenditures	BALANCES Lapsed (Overdrafts)*	BALANCES Forward to '51
GENERAL GOVERNMENT:						
Salaries and Incidentals	$ 13,000.00	$ 5,086.78	$ 18,086.78	$ 16,094.52		$ 1,992.26
Town Manager's Car				307.22	307.22*	
	$ 13,000.00	$ 5,086.78	$ 18,086.78	$ 16,401.74	$ 307.22*	$ 1,992.26
PROTECTION:						
Fire Department	$ 10,000.00	$ 1,627.21	$ 11,627.21	$ 11,334.90		$ 292.31
Hydrant Rentals	6,000.00		6,000.00	6,000.00		
Protection of Trees	1,000.00	45.36	1,045.36	1,141.72	96.36*	
Police Department	4,000.00	837.65	4,837.65	4,586.22		251.43
Fire and Liability Insurance	3,600.00	96.10	3,696.10	3,790.48	94.38*	
Street Lights	4,900.00	1,113.35	6,013.35	4,774.56		1,238.79
Workmen's Compensation	800.00		800.00	763.04		36.96
Browntail Moths		206.19	206.19			206.19
Ambulance	2,000.00	399.00	2,399.00	2,090.00		309.00
Belfast Road Hydrant	1,000.00		1,000.00	1,000.00		
	$ 33,300.00	$ 4,324.86	$ 37,624.86	$ 35,480.92	$ 190.74*	$ 2,334.68
HEALTH AND SANITATION:						
Maintenance of Sewers	$ 1,500.00	$ 29.65	$ 1,529.65	$ 2,185.45	$ 655.80*	
Public Nurse	500.00		500.00	500.00		
Public Dump Maintenance	2,000.00	464.33	2,464.33	2,266.79		197.54
Community Hospital	3,500.00		3,500.00	3,500.00		
Limerock Street Sewer	1,000.00	4,259.99	5,259.99	5,259.99		
	$ 8,500.00	$ 4,753.97	$ 13,253.97	$ 13,712.23	$ 655.80*	$ 197.54
HIGHWAYS:						
Roads and Bridges	$ 20,000.00	$ 4,883.09	$ 24,883.09	$ 24,943.26	$ 60.17*	
Snow and Ice Removal	9,000.00	2,435.63	11,435.63	11,306.80		128.83
Street Cleaning	500.00	68.75	568.75	568.75		
Sidewalks	3,000.00	2,813.67	5,813.67	6,168.88	355.21*	
State Aid Roads	2,932.00	1,114.85	4,046.85	4,046.85		
Street Signs	200.00	9.82	209.82	206.92		2.90
	$ 35,632.00	$ 11,325.81	$ 46,957.81	$ 47,241.46	$ 415.38*	$ 131.73
CHARITIES:						
Support of Poor	$ 5,000.00	$ 8,075.75	$ 13,075.75	$ 8,378.52		$ 4,697.23
Aid to Veterans and Blind	2,000.00	429.41	2,429.41	1,864.95		564.46
Aid to Dependent Children	500.00	2,165.39	2,665.39	2,804.59	139.20*	
Supplemental to O. A. A.	1,500.00	1,216.99	2,716.99	2,698.33		18.66
	$ 9,000.00	$ 11,887.54	$ 20,887.54	$ 15,746.39	$ 139.20*	$ 5,280.35
EDUCATION:						
School Department	$ 84,325.00	$ 71,413.20	$155,738.20	$129,033.77		$ 26,704.43
H. S. Building Comm.		969.40	969.40	969.40		
School Nurse	250.00		250.00	218.60		31.40
	$ 84,575.00	$ 72,382.60	$156,957.60	$130,221.77		$ 26,735.83
BUILDINGS AND GROUNDS:						
Public Library	$ 2,000.00	$ 80.00	$ 2,080.00	$ 2,080.00		
Opera House		4,346.35	4,346.35	3,763.13		583.22
Village Green		87.52	87.52	102.47	14.95*	
Public Landing		553.30	553.30	288.00		265.30
Y.M.C.A. Gym	1,000.00		1,000.00	1,000.00		
	$ 3,000.00	$ 5,067.17	$ 8,067.17	$ 7,233.60	$ 14.95*	$ 848.52
RECREATION:						
Public Beach	$ 500.00	$ 1,408.40	$ 1,908.40	$ 904.00		$ 1,004.40
Winter Sports Development	1,000.00	2,544.90	3,544.90	3,544.90		
Athletic Field		545.13	545.13	550.23	5.10*	
Playground	500.00		500.00	500.00		
	$ 2,000.00	$ 4,498.43	$ 6,498.43	$ 5,499.13	$ 5.10*	$ 1,004.40
CEMETERIES:						
Mountain View	$ 800.00		$ 800.00	$ 800.00		
Oak Hill	500.00	$ 31.46	531.46	595.32	63.86*	
	$ 1,300.00	$ 31.46	$ 1,331.46	$ 1,395.32	$ 63.86*	
UNCLASSIFIED:						
Memorial Day	$ 150.00	$ 31.39	$ 181.39	$ 145.39		$ 36.00
Advertising	900.00		900.00	900.00		
Service Truck				483.25	483.25*	
State Retirement Fund	4,376.00		4,376.00	4,376.00		
School Building Reserve	500.00		500.00	500.00		
	$ 5,926.00	$ 31.39	$ 5,957.39	$ 6,404.64	$ 483.25*	$ 36.00
CAPITAL IMPROVEMENTS:						
New Fire Station		$ 29,991.73	$ 29,991.73	$ 30,662.76	$ 671.03*	
Gymnasium-Auditorium		161,584.00	161,584.00	31,385.53		130,198.47
		$191,575.73	$191,575.73	$ 62,048.29	$ 671.03*	$130,198.47
SPECIAL ASSESSMENTS:						
State Tax	$ 32,751.78		$ 32,751.78	$ 32,751.78		
County Tax	12,644.80		12,644.80	12,644.80		
Overlay	6,765.97		6,765.97		6,765.97	
	$ 52,162.55		$ 52,162.55	$ 45,396.58	$ 6,765.97	
TOTALS	$248,395.55	$310,965.74	$559,361.29	$386,782.07	$ 3,819.44	$168,759.78

Sidewalks	3,000.00	2,813.67	5,813.67	6,168.88	355.21*	
State Aid Roads	2,932.00	1,114.85	4,046.85	4,046.85		
Street Signs	200.00	9.82	209.82	206.92		2.90
	$ 35,632.00	$ 11,325.81	$ 46,957.81	$ 47,241.46	$ 415.38*	$ 131.73
CHARITIES:						
Support of Poor	$ 5,000.00	$ 8,075.75	$ 13,075.75	$ 8,378.52		$ 4,697.23
Aid to Veterans and Blind	2,000.00	429.41	2,429.41	1,864.95		564.46
Aid to Dependent Children	500.00	2,165.39	2,665.39	2,804.59	139.20*	
Supplemental to O. A. A.	1,500.00	1,216.99	2,716.99	2,698.33		18.66
	$ 9,000.00	$ 11,887.54	$ 20,887.54	$ 15,746.39	$ 139.20*	$ 5,280.35
EDUCATION:						
School Department	$ 84,325.00	$ 71,413.20	$155,738.20	$129,033.77		$ 26,704.43
H. S. Building Comm.		969.40	969.40	969.40		
School Nurse	250.00		250.00	218.60		31.40
	$ 84,575.00	$ 72,382.60	$156,957.60	$130,221.77		$ 26,735.83
BUILDINGS AND GROUNDS:						
Public Library	$ 2,000.00	$ 80.00	$ 2,080.00	$ 2,080.00		
Opera House		4,346.35	4,346.35	3,763.13		583.22
Village Green		87.52	87.52	102.47	14.95*	
Public Landing		553.30	553.30	288.00		265.30
Y.M.C.A. Gym	1,000.00		1,000.00	1,000.00		
	$ 3,000.00	$ 5,067.17	$ 8,067.17	$ 7,233.60	$ 14.95*	$ 848.52
RECREATION:						
Public Beach	$ 500.00	$ 1,408.40	$ 1,908.40	$ 904.00		$ 1,004.40
Winter Sports Development	1,000.00	2,544.90	3,544.90	3,544.90		
Athletic Field		545.13	545.13	550.23	5.10*	
Playground	500.00		500.00	500.00		

EXHIBIT E

Analysis of Changes in Surplus

Year Ended January 1, 1951

Balance—January 1, 1950			$ 16,283.68
Increase:			
Supplemental Taxes	$ 312.00		
Old Outstanding Checks Cancelled	67.44		
Net Unexpended Balance Lapsed:			
Unexpended	$6,765.97		
Overdrafts	2,946.53		
	3,819.44		
		$4,198.88	
Decrease:			
Abatements Allowed		980.52	
Net Increase from Current Operations			3,218.36
			19,502.04
To Set up High School Bond Issue			160,000.00
Net Deficit—January 1, 1951			($140,497.96)

SCHEDULE 1

Departmental Accounts Receivable

January 1, 1951

Poor Department:	
State of Maine	$ 203.40
City of Rockland	109.78
Lincolnville	130.31
Etna	37.60
Warren	19.60
	$ 500.69
Opera House:	
Camden Hills Theatre—1948	500.00
Education:	
Veterans Adm. U. S. Government	2,448.72
TOTAL	$3,449.41

SCHEDULE 2

Sewer Assessments

January 1, 1951

OWNER		
James Hinchcliffe—Heirs	$153.02	
Annie Small	100.92	
Blanchard Start	62.41	
Arthur and Herbert Marshall	23.72	
Minnie Polise	34.80	
Earl B. Carver	36.53	
Florence Carr and Florence Young	47.17	
Merrill and Ruby Drinkwater	82.36	
Fred E. Bickford	73.28	
Curtis B. Weed	57.09	
Therese and Orville Jameson	18.26	
Zula Hill	22.83	
Fred and Barbara Haining	179.02	
Kenneth Ryder	179.48	
Dr. E. James McDonald	124.16	
Maude Lawson	227.42	
1947-48 Assessments		$1,422.47
Joseph W. Wentworth	$ 94.00	
Clayton R. McCobb	74.00	
Frank Tranquillo	94.00	
Raymond Mayhew	94.00	
Lillian M. Moore	94.00	
Mark L. Dunton	94.00	
Annie L. Billings	94.00	
Owen E. Smart	94.00	
Lawrence K. Bowen	94.00	
Herman C. Bennett	74.00	
Oscar E. Grinnell	94.00	
Arthur Grinnell	94.00	
Eugene L. Allen	74.00	
Buford Sleeper	94.00	
Burton P. Guptill	94.00	
1950 Assessments		1,350.00
TOTAL		$2,772.47

SCHEDULE 3

Special Funds Investments

January 1, 1951

Purpose	How Invested	Book	Value
Teachers' Retirement	Savings Deposit	$ 2,332.90	
Employees' Retirement	Savings Deposit	13.59	
			$ 2,346.49
Capital Reserve Funds:			
School Building	U. S. Savings "F" Bonds	18,753.00	
	General Fund Cash	500.00	
			19,253.00
Sewer System	General Fund Cash		514.65
Equipment	General Fund Cash		2,641.13
	TOTAL		$24,755.27

SCHEDULE 4

Trust Fund Reserve

January 1, 1951

	Principal	Income	Total
Cemetery Funds:			
Mountain View	$61,044.25	$2,168.81	$63,213.06
Oak Hill	5,280.00	220.00	5,500.00
Other Funds:			
Village Green	2,500.00		2,500.00
Mortuary Chapel	2,100	26.25	2,126.25
Nellie A. Knowlton	1,000.00	123.12	1,123.12
TOTALS	$71,924.25	$2,538.18	$74,462.43

SCHEDULE 5

Trust Funds Investments

January 1, 1951

Name of Fund	Rate	Maturity	Book Value
Mountain View Cemetery:			
Municipal Bonds:			
City of South Portland	4¼	1952	$ 2,305.97
City of New York	3¼	1975	1,042.64
City of New York	3	1977	1,016.66
City of New York	3	1980	1,024.83
Governmental:			
U. S. Defense "G"	2½	1954	6,000.00
U. S. Savings "G"	2½	1955	5,000.00
U. S. Savings "G"	2½	1956	12,000.00
U. S. Savings "G"	2½	1957	3,000.00
U. S. Savings "G"	2½	1958	5,000.00
U. S. Savings "G"	2½	1959	8,000.00
U. S. Savings "G"	2½	1960	3,000.00
U. S. Treasury Reg.	2⅞	1960	6,900.00
U. S. Treasury Cpn.	2⅞	1960	2,000.00
U. S. Savings "G"	2½	1961	4,500.00
U. S. Savings "G"	2½	1962	2,000.00
Camden National—Savings Book No. 3365			272.96
Due from General Fund			150.00
			$63,213.06
Oak Hill Cemetery:			
Governmental:			
U. S. Savings "G"	2½	1957	$ 1,000.00
U. S. Savings "G"	2½	1958	1,000.00
U. S. Savings "G"	2½	1959	1,000.00
U. S. Savings "G"	2½	1961	2,000.00
U. S. Savings "G"	2½	1962	500.00
			$ 5,500.00
Village Green:			
Central Maine Power Co. 25 shares	3.50	Pfd. Stock	$ 2,500.00
Mortuary Chapel:			
U. S. Savings "G"	2½	1962	2,100.00
Due from General Fund			26.25
Nellie A. Knowlton Milk Fund:			
U. S. Savings "G"	2½	1958	1,000.00
Due from General Fund			123.12
TOTAL INVESTMENTS			$74,462.43

SCHEDULE 5a

Mountain View Cemetery Fund

January 1, 1951

Principal of Funds—January 1, 1950		$59,219.25	
Add—New Funds:			
Ellen Treneer	$250.00		
Edward H. Bagley	125.00		
Georgiana Hunt	50.00		
Doris Robinson Hastings	150.00		
Eleanor Newbert	200.00		
Theodore Bertha Wilson	75.00		
A. E. Howe	200.00		
Henrietta Martin	200.00		
Walter Reid Hunt	200.00		
Miss Agnes L. Wiley	100.00		
Everett Richards	125.00		
Alice M. Lawrence Est.	100.00		
Ethel Counce	50.00		
		1,825.00	
Principal of Funds—January 1, 1951			$61,044.25

SCHEDULE 5b

Oak Hill Cemetery Fund

Principal of Funds—January 1, 1950		$ 4,920.00	
Add—New Funds:			
Nellie Keene	$ 20.00		
Mrs. Harry W. Jarrett	140.00		
Forrest C. Magee	5.00		
John C. Poland	70.00		
Vernley Grey	30.00		
Maurice Young	25.00		
Mrs. William Sculley	70.00		
		360.00	
Principal of Funds—January 1, 1951			$ 5,280.00
Cemetery Treasurer:			
Cash Balance—January 1, 1950		$ 12.30	
Funds Received		360.00	
			$ 372.30
Remitted to Town Treasurer		300.00	
Expenditure		3.00	
			303.00
Cash Balance—January 1, 1951			$ 69.30

Uncollected 1950 Taxes

RESIDENT

	Poll	Pers.	Real Est.
Allen, Edgar	$3.00	$ .50	$112.25
Allenwood, Alton	3.00	.50	
Allenwood, Harold			16.00
*Anderson, Grace		.50	112.25
Arey, Wallace		2.50	
Arnold, Harold S.			58.90
Baker, Ruth L.		.50	
Balker, Walter	3.00	.50	
Barton, Mayland		.50	
Barton, Harold	3.00	.50	
Benner, Wm. and Rose			5.50
*Bentley, Donald O.	3.00	5.00	41.00
Berry, Ralph	3.00	1.25	
Bickford, Fred	3.00	3.00	68.25
Bickford, Roy E. Jr.			18.25
Bither, Willis	3.00	.50	
Black, Herbert	3.00	.50	
Blackington, Edward	3.00	1.25	
*Blood, Lewis	3.00	10.00	
Blood, Lewis and M. Curit			43.00
Boardman, George	3.00	1.00	
Bosworth, Mrs. Laura		.50	
Bowley, Sadie		.50	147.50
Bridges, Grover Jr.	3.00		17.50
Brown, Ralph E.		.50	95.50
Bryant, Horace	3.00	.50	
Bryant, Ruth E.			118.00
*Burkett, Ethel		.50	
Buzzell, John		6.25	
Buzzell, Ernestine			21.75
*Campbell, George	3.00	.50	
Carle, Roy		8.00	
Carle, Bros. et als			299.75
*Carr, Lewis and Mildred	3.00	1.00	141.00
Cates, Donald		.50	
Chetney, Helena M.		.50	

Clark, Wilbur	3.00	.50	
Clayter, Raymond	3.00	5.50	
Clifford, Donald M.	3.00	.50	
*Coffin, Harry		.50	
Collins, Gwendolyn		.50	
Cooper, Roscoe B.	3.00	.50	
Cooper, Roscoe W.	3.00		
Crooker, Margaret		.50	
Curit, Edgar	3.00	5.25	
Curit, Lawrence		.50	
Curit, Milton		.50	
Dailey, J. Frank	3.00	.50	41.50
Dennison, Wendell		.50	36.50
Dillaway, Pearl I.			69.00
*Dority, Arthur	3.00	1.25	
Dowie, Andrew	3.00		
Drinkwater, Merrill	3.00		81.25
Duffell, Alfred E.	3.00	1.25	
Dunbar, Edward J.	3.00		
Dunton, Annie			8.50
Dyer, Ida		.50	
Dyer, Donovan	3.00	.50	
*Elmer, Irvin	3.00		
Emery, Chesley	3.00		
Emery, Desmond	3.00	.50	114.00
Erskine, Lawrence	3.00	.50	14.75
Fish, John		.50	
Fisher, Dean		.50	
Fisher, J. Alvin	3.00		
Frye, Francis			121.75
*Gill, William E.	3.00	.50	160.75
Goguen, Mary S.			183.75
Gott, Carl and Mary	3.00	.50	27.75
Gray, Helen			8.00
Gray, John C.	3.00	.50	
Gray, Lester	3.00		
*Green, Kenneth and Dorothy		27.50	131.00
Grover, Bessie		.50	
Guptill, Burton and Mary	3.00	.50	36.75
*Hall, Clarence	3.00	.50	
Hall, Jenness		.50	52.25
Hall, Leslie and Golda	3.00		
*Hansell, Emerson	3.00	.50	72.75

Hanson, Lawrence and Doris		3.00	131.25
Hanson, Robert		1.25	
Harden, Maurice	3.00		
Haskell, James	3.00	.50	69.50
Hastings, S. Jr. and Basil Bryant			5.50
Hawes, Freeman	3.00	.50	
Heal, Arthur T.	3.00	2.50	11.25
Heal, Arthur A.	3.00	.50	
Hills, J. C. and Alice	3.00	2.25	71.25
Hinchcliffe, Ethel			79.25
*Hines, Roy H.			352.75
Hodgkins, Richard		.50	6.00
Holbrook, Clarence		.50	7.50
Hooper, Harry E.	3.00	.50	34.50
Hughes, John T.		225.00	643.25
*Jameson, Orville and Theresa		.50	49.00
Jensen, Carl	3.00	.50	
*Josselyn, Horace		.50	18.50
*Knight, Thomas C.	3.00		
Knowlton, Lowell	3.00	.50	25.75
Lankton, Doris		.50	86.75
Leach, Lawrence	3.00	3.00	
*LaBarge, Muriel and Bernard	3.00	.50	90.00
LeBlanc, Leslie	3.00	2.50	57.00
Leland, Chester	3.00	.50	
Leland, Sarah			17.50
*Leland, James		.50	16.00
*Longworth, Anne			40.00
Lynch, James and Madell	3.00	.50	
McFarland, Paul O.			31.12
McFarland, Lloyd	3.00	.50	
McKenney, George		.50	
Maker, Gladys		.50	63.75
Mann, Elizabeth		.50	
*Manning, Judson	3.00		
Manning, Wendell and Frances			15.00
Marr, Harold A.	3.00	.50	20.50
Marshall, Arthur and Herbert			6.25
Marshall, Arthur I. Jr.		.50	40.50
Marshall, Arthur I. Jr. and Helen			38.75
Milliken, Olietta			19.75
*Milliken, Walter	3.00	.50	

Milliken, Warren	3.00		
*Monroe, Phyllis			175.75
Morrill, George		.50	
Morton, Elizabeth		.50	
Morton, Ethel		.50	21.25
*Mutch,, Edwin J.	3.00	3.75	
*Nash, Lawrence L.		10.00	23.00
Nelson, Edwin		.50	
*Nelson, John W.			16.00
Nelson, Ralph	3.00	.50	6.75
Newbert, Homer	3.00		
*Packard, Vernon L.	3.00	6.00	
Patten, Karl		58.75	
Patterson, Robert J.	3.00	.50	
Pendleton, Mae Belle		.50	50.50
Perry, Charles R.	3.00	.50	
Perry, Robert L.			108.18
Phinney, Guy	3.00	.50	
Pomeroy, Seth	3.00	.50	
*Porter, Neil	3.00	.50	
Potter, Frank E.	3.00	.50	
Puharich, William	3.00	.50	
*Pushaw, Clayton L.			9.25
Quinn, Vivian			94.75
Raine, Frances		.50	
*Resknickoff, Martin		1.25	
Rhodes, Hattie		.50	
Richards, Clara		.50	
Richards, Everett			19.09
Richards, Elisha	3.00		
Robinson, John		21.50	18.00
Robinson, Wilbert	3.00	.50	
Rolfe, Bruce	3.00	.50	
Rose, Raymond	3.00		
Sawyer, Percival and Doris			58.50
*Small, Greeley T.	3.00	.50	
Small, James R.			11.97
Small, Jennie A.		15.00	45.75
Smith, Arnold T.	3.00	.50	
Smith, Donald M.	3.00	.50	
Smith, Raymond	3.00	1.25	
Staples, Arthur U.	3.00	1.25	
Stearns, Mildred		.50	

St. Clair, Eugene	3.00	.50	86.00
*St. Clair, Eugene and Mabel			4.00
Stinson, Andrew	3.00		
*Stuber, Hazel and Frank		7.00	62.75
Talbot, Nathaniel	3.00		
*Tilley, George M.		6.75	
Toby, Arthur		.50	
Torrey, Merle		.50	
Turner, John L.	3.00		
Upham, Clarence Dev.			69.25
Urquhart, Gordon and Annie		.50	44.00
Waterbury, Louise			190.75
*Webster, Arthur		.50	
*Weed, Walter	3.00	.50	
Weeks, George T.		1.25	
Wentworth, Dennis	3.00		
Wentworth, Joseph	3.00		
Whittier, Walter L.	3.00	.50	
Wilcox, W. L.	3.00		
Williams, Frank		1.25	
Wood, Arthur		3.00	
Wood, Maurice A.	3.00	3.75	
Yates, Alice E.		.50	
Young, Hazel A.			97.50

Total Resident Polls	$ 276.00
Total Personal Estate	508.25
Total Real Estate	5,737.26
Total Resident Uncollected	$6,521.51

NON-RESIDENT

Allen, Alden Dev.		12.50
*Anastasia, Thomas		43.00
Buzzell, Harold		4.00
Bohn, William C.	25.00	
Chase, Col. Thornton	7.50	
*Crockett, Roland	15.00	
*Ellis, Dr. Lee	14.50	25.00
Gamage, John E.		31.25
Grant, Naomi E.		23.00
*Hewes, Annie and Russell		9.67

Kidder, Annie Heirs		23.50
MacArthur, Charles		7.25
*McElwee, John		45.50
Smith, Stanley and Priscilla		140.75
Wardwell, Ray		64.00
Total Non-Resident Personal	$ 62.00	
Total Non-Resident Real Estate	429.42	
Total Non-Resident	$ 491.42	
Total Resident Uncollected	$6,521.51	
Total Non-Resident Uncollected	491.42	
Total Uncollected	$7,012.93	

* Paid after Books Closing

1949

RESIDENT

Berry, Ralph	$3.00	$ 1.28
Bickford, Fred		3.06
Buzzell, John		5.10
Clark, Wilbur	3.00	.51
Clifford, Donald	3.00	.51
Cooper, Roscoe W.	3.00	
Cooper, Roscoe B.	3.00	.51
Dowie, Andrew	3.00	
Erskine, Lawrence	3.00	.51
Grover, Bessie		.51
Guptill, Burton		.51
McKenney, George		.51
Mann, Mrs. Elizabeth		.51
Marr, Harold A.	3.00	.51
Nelson, Ralph		.51
Newbert, Homer	3.00	
Perry, Robert		3.06
Smith, Donald M.	3.00	.51
Smith, Raymond	3.00	1.28
Torrey, Merle		.51
Urquhart, Gordon and Annie		.51
	$33.00	$ 20.41

Total Resident Polls Uncollected 1949	$33.00
Total Resident Personal Uncollected 1949	20.41
Total Resident	$53.41

NON-RESIDENT

Gamage, John E.	Real Estate	31.88
Total 1949 Uncollected		$85.29

Town Clerk's Report

January 1, 1950 to January 1, 1951

Births recorded:		
Male	82	
Female	72	
		154
There were seven still births		
There were twelve delayed returns		
Sixty-two were born to residents of Camden.		
Marriages recorded:		76
Eighty-six were Camden residents		
Marriages in which both parties were Camden residents		27
Deaths recorded:		
Male	53	
Female	66	
		119
Camden Residents		69
33 were over eighty		
Dogs Licensed:		
Number of dogs found by Assessors:		342
Number of dogs licensed		393
Males	236	
Females	32	
Spayed	125	
Paid to State Treasurer for dog licenses		$481.70
Refund from State for dog licenses (1949)		91.57
Number of documents recorded:		364

JOHN L TEWKSBURY,
Town Clerk

Town Manager's Report

Highlights for 1950 include war memorial on Village Green, new Fire Station, Limerock Street Sewer, and the beginning of the Gymnasium-Auditorium.

We are again indebted to Mrs. Mary Curtis Zimbalist for the war memorial and flag pole presented to the town of Camden, with a suitable ceremony, last July, adding dignity to our beautiful Village Green.

The new fire station built this year will suitably house all our fire equipment, provide for a work shop and quarters for the men; there also will be quarters for the prowl car for Police Department when we get it. A much needed improvement practically completed without an appropriation in 1950, it being financed by the Capital Reserve funds plus the 1950 Excise Tax. Private funds will complete the inside work.

The Gym is under construction and will be ready for occupancy when school begins next fall. At a special town meeting the town voted a bond issue of $160,000.00 for the Gym and remodeling the high school and grade school buildings. Bonds were sold for 100.056 per $100.00, coupons bearing interest at rate of 1.70% paid semi-annually, bonds dated September 1, 1950, maturing $8,000.00 per year beginning September 1, 1951. We are in debt again but it is probably worth it, as indicated by vote of town.

The cost of local government is bound to go up this coming year; for instance it will require an increase in tax rate of 2½ mills for bond retirement and interest. It is absolutely necessary to increase substantially the wages of the town employees, who have already been neglected too long. Their loyalty is 100% and their pay should compensate their ability and willingness to do their work. The cost of material will also increase over last year.

We made two truck replacements in 1950 from the equipment fund; exchanged the 1941 Dodge for a

1950 GMC pick-up and exchanged the 1941 GMC for a 1950 International. Total expense of trucks $4,616.23 leaving a balance of $2,641.13 in the equipment fund. We probably erred in not exchanging the Oshkosh, purchased in 1942, as a new truck may be hard to get in 1951. We should however, provide additional revenue to build up the equipment fund for an emergency.

It is recommended by the Civil Defense Organization that the town should raise money for a local defense program. While it is a voluntary organization it may require some funds for carrying on the program. The plan is being set up as a County organization with certain duties assigned to local communities. At present the only function assigned to the local government is to provide Warden Services. A. Burton Stevenson, Jr., who so satisfactorily handled this service in World War II has accepted the assignment to act as Chief Warden for Camden in the new plan. He will select his deputies and the deputies will select their assistants. As the County organization gets perfected we will be asked to do more; there will be a job for every one, and we all should be willing to do our part.

P. R. KELLER,
Town Manager

Chamber of Commerce

For the purpose of "advertising our natural resources, advantages and attractions," the sum of $700 was appropriated by the town of Camden in 1950 and turned over to the Chamber of Commerce to administer.

The report of the highlights of the promotion of this area by this Chamber during the past year includes:

Publication and distribution through many states of 10,000 folders with pictures, maps and information about this town ($461); publication and distribution of 3,000 Mountain Trail Guides, with maps and description of foot and ski trails ($86); distribution of Winter Sports folders; full-page advertisement in "Maine Invites You" published by Maine Publicity Bureau ($250) with new cut ($68); daily snow reports to metropolitan newspapers and radios ($38); other publicity ($20). Many hundreds of letters were written in answer to inquiries about real estate, cruises, accommodations, winter sports and to supply information on many other subjects (cost of postage, stationery, office supplies, stenographic assistance, $362); pictures, news or feature items were also furnished to out-of-state newspapers and magazines and cooperation given to writers, and photographers.

The Information Center, at 31 Main Street, furnished information about employment and employees in response to 193 inquiries; answered 4,800 questions from 3,151 persons from 34 states about real estate, places to stay, recreational facilities, products of local manufacturers, craftsmen, artists. Office served as a point of contact for summer residents and visitors and built good will in a great variety of ways (salary, telephone, office supplies, etc. $330).

In addition to the above, many members of the Chamber of Commerce have donated their time and efforts this past year to the following projects:

Fire Prevention Committee carried out fire prevention campaign, won second place in Maine in national contest.

Industry Committee publicized products of local industries, assisted in securing display at Portland R. R. station for these products; furnished information and assistance to prospective industries; held meeting to clarify new Wage-Hour law regulations; protested train curtailment. Maine Products Week Committee participated in state-wide promotion of local and Maine products.

Plant-a-Tree Committee raised funds and planted shade trees to replace many cut down in recent years and insure shade trees for coming generations.

Mountain Trail Committee cleared and marked new trails and remarked old trails; rebuilt 32-ft. footbridge over Spring Brook, helped with culvert for Park Truck Road.

Merchants Committee arranged calendar of holiday store closings, sponsored Christmas Lighting, new street signs for Camden, held conference with state Safety Engineer regarding traffic and parking problems.

Solicitations Committee protected public from fraudulent solicitations through investigation of out-of-town solicitors; published information about "rackets."

Education Committee initiated first Business-Education Day with tours of local industries, to promote better understanding between businessmen and educators.

Recreation Council helped coordinate recreational activities of many local groups.

Public Beach Committee worked with town manager in improving beach facilities and care.

Mosquito and Fly Control Committee sponsored DDT spraying program.

BOARD OF DIRECTORS

Albert B. Collins, Pres.
Maynard Graffam, 1st. V. Pres.
Charles Dwinal, 2nd V. Pres.
Douglass Kelley, Treas.
Betty Foxwell, Secy.
V. B. Crockett
Allison Curry
Maynard Ingraham
Robert Laite
Merton Lake
Alfred J. Laliberte
Clyde Marriner
Carlton Underwood

Town Officers' Salaries and Incidentals

Assessors	$ 500.00
Town Manager	4,799.60
Supt. of Schools	2,160.00
Treasurer	300.00
Tax Collector	2,082.20
Office Clerks	780.00
Health Officer	150.00
Harbor Master	25.00
Milk Inspector	50.00
Fire Department Officers	236.00
Town Clerk Records	214.61
Legal Advice	675.00
Ballot Clerks	162.00
Surveys and Plans	868.59
Total Salaries	13,003.00
Audit Town Books	145.00
Treasurer and Collector Bonds	64.50
Town Clock Expense	50.00
State of Maine Expenses	235.39
Telephone	252.94
Association Dues and Expense	125.95
Water and Lights	108.32
Valuation Expense	75.00
Printing	1,171.30
Supplies	434.00
Expense of Town Meeting	40.00
Expense of Fire Wood	121.50
P. T. A. Skating Rink	76.50
Miscellaneous Expense	141.12
Advance to Tax Collector	50.00
Total Expense	16,094.52

Incidental Receipts:		
Appropriation	13,000.00	
Balance from 1949	2,444.56	
State of Maine (Bank Stock Tax)	1,745.43	
State of Maine (R.R. & Tel. Tax)	415.98	
State of Maine (Dog Tax)	91.57	
Interest on Tax Liens	25.40	
Licenses	24.00	
Refund from Tax Collector	50.00	
Installment payments from Mrs. Frances Fogg	184.00	
Sale of Land	75.00	
Refunds	30.84	
Total Receipts		$18,086.78
Expenditures		16,094.52
Balance carried to 1951		1,992.26

Health and Sanitation

REFUSE DISPOSAL

Balance from 1949	$ 304.33	
Appropriation	2,000.00	
Town of Rockport	160.00	
Available	2,464.33	
Expended for:		
Rental of Quarry	200.00	
Caretaker	1,775.00	
Labor Payrolls	215.79	
Equipment Rental	76.00	
Total Cost	2,266.79	
Balance carried to 1951		$197.54

MAINTENANCE OF SEWERS

Balance from 1949	29.65	
Appropriation	1,500.00	
Available	1,529.65	
Expended for:		
Labor Payrolls	634.45	
Pipe and Fittings	247.67	
Supplies and Tools	121.93	
Repairs to Equipment	121.94	
Public Beach Extension	1,034.46	
Flushing Sewers with water	25.00	
Total Cost	2,185.45	
Overdraft		655.80

LIMEROCK STREET SEWER

Appropriation	1,000.00
Received from:	
Tibbetts Industries	1,500.00
Individual Abuttors	530.00
Capital Reserve	2,229.99
Available	5,259.99
Expended for:	
Labor Payrolls	1,658.98
Town Equipment	920.00
Rented Equipment	274.10
Pipe and Oakum	1,466.76
Brick and Cement	660.00
Dynamite and Caps	25.63
Manhole frame and covers	254.52
Total	5,259.99

Sewer construction started at manhole at corner of Belmont and Jacobs Avenues and extended to Limerock Street 230.5 feet, thence westerly along Limerock Street to Virginia Avenue, 1454.5 feet; also along Colcord Avenue 343.0 feet to Tibbetts Industries and 156.0 on Bonnie Brae Street to Oscar Grinnell's, a total length of 2184 feet of 8 inch sewer.

This sewer benefits Tibbetts Factory buildings and at the present time twenty home owners with provisions made for future extensions.

Report of Health Officer

The following is a list of the contagious diseases as reported for the year 1950.

Mumps	92
Chickenpox	40
Scarlet fever	2
Influenza meningitis	1
Pneumonia	5
Whooping cough	5

There were numerous cases of mumps, chickenpox and whooping cough that were not reported. *The law states that all contagious diseases are to be reported.*

Respectfully submitted,

H. G. TOUNGE, M. D.

Milk Inspector's Report

During the past year I have signed one application to sell milk and cream in the town of Camden. The State Inspector has taken care of the rest.

For example: During the year of 1947, I signed twenty-seven applications for producers to sell milk and cream. This falling off is due to the fact that the State is enforcing the law, "That no Producer shall be allowed to sell milk and cream, except they are equipped with a milk room, so constructed as to comply with the laws of the State." Most Producers cannot afford such a milk room, hence they are selling to pasteurizing plants. Such producers do not require a license.

There have been forty-three samples of milk and cream taken, all have been tested, and passed in most cases satisfactorily.

There have been but few complaints.

The result of all tests have been published in the Camden Herald.

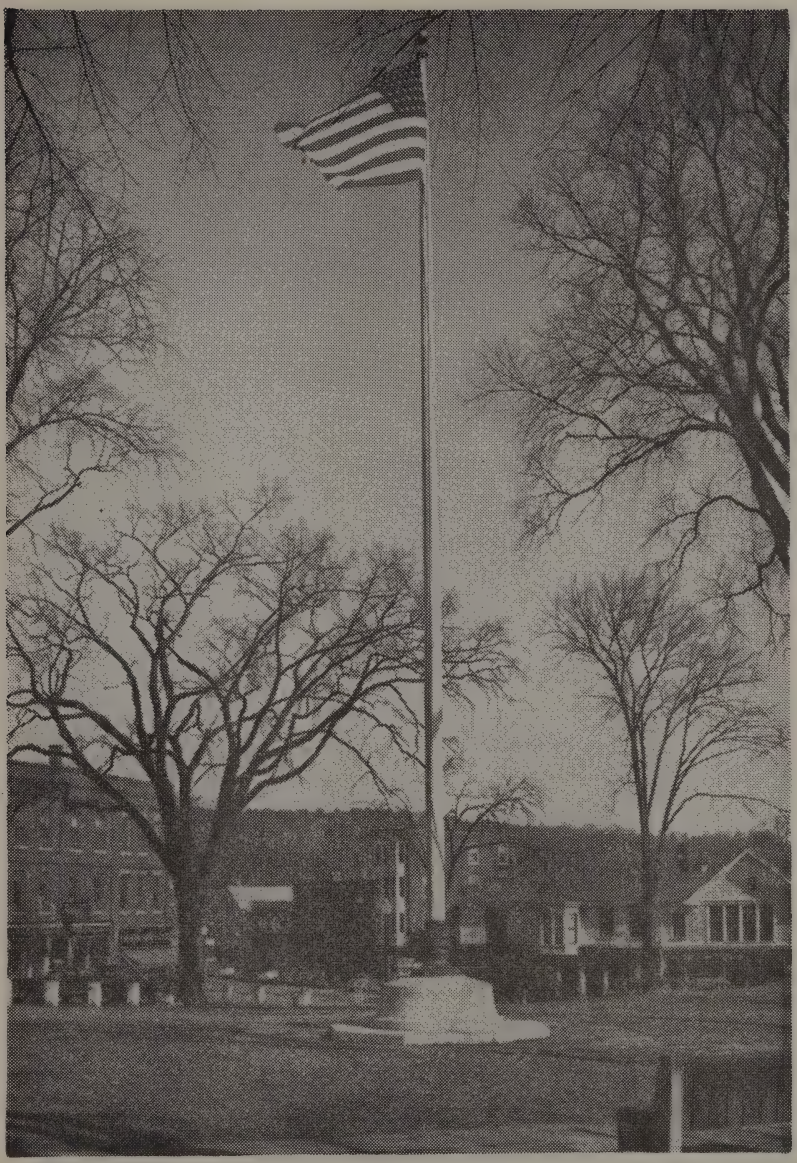
There are fourteen dealers selling milk and cream in the town of Camden. All are licensed according to the law.

All herds have been tested for T. B. and Bangs disease during 1949 and 1950, and show an improvement over previous years.

I wish to thank all for their cooperation and help the past year.

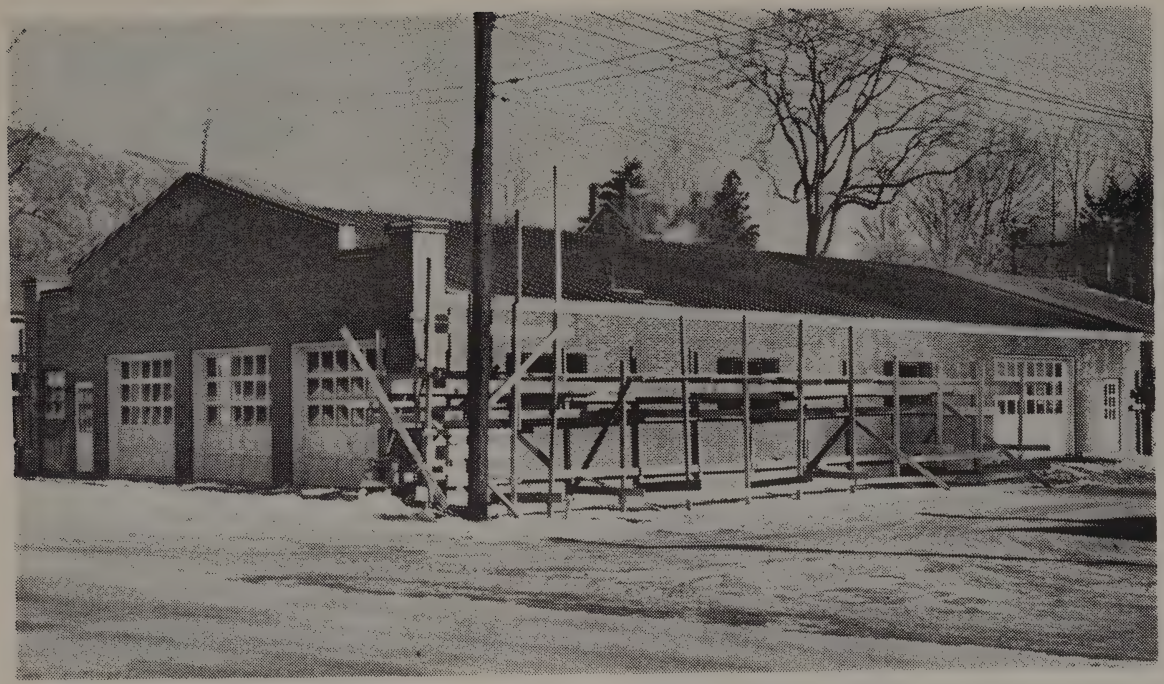
Respectfully submitted,

ALTON P. FRENCH,
Local Milk Inspector

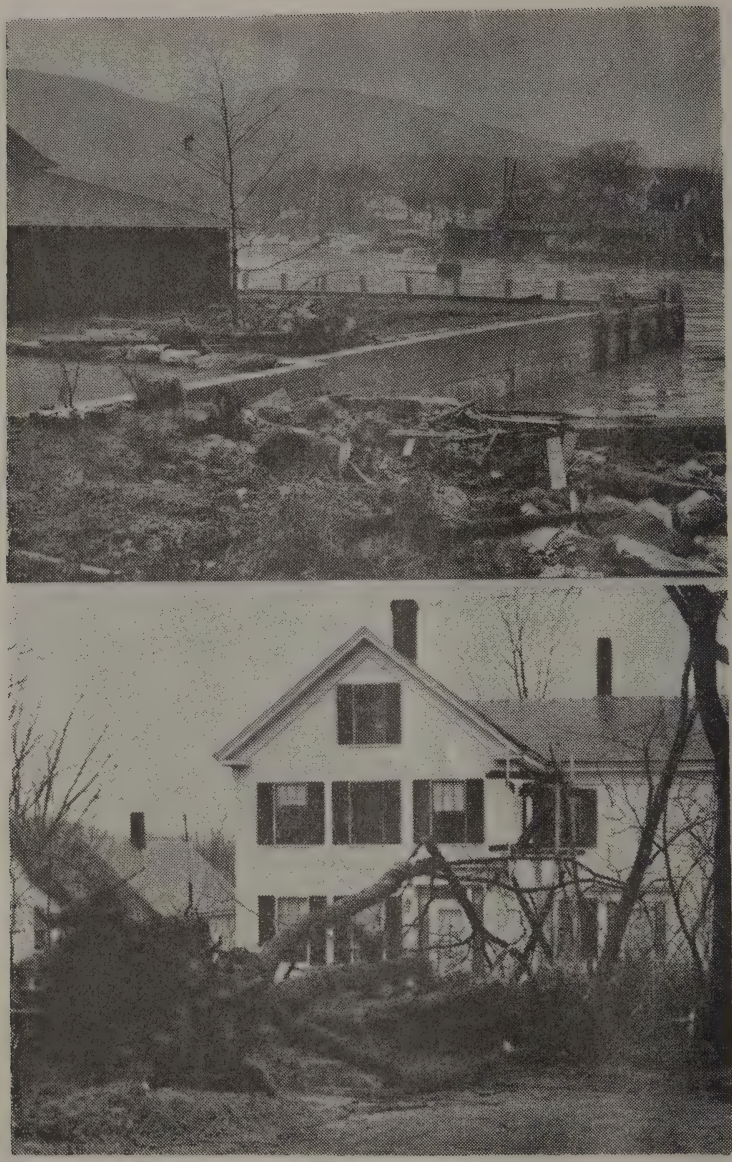


Camden's War Memorial Flag Pole, the gift of Mrs. Efrem Zimbalist, which was dedicated with appropriate exercises Sunday, July 2, 1950.

The start of the new School Gymnasium. Above picture shows progress to February 15, 1951.



Camden's New Fire Station, now under construction.



Two reminders of the November storm, November 25 and 26. High winds and high water caused much damage to shore property, shade trees and timber lots.

Protection of Persons and Property

HYDRANT

60 @ $100.00 per Hydrant	$6,000.00

HYDRANTS

The Water Company extended the 8" pipe line on High Street and a new Hydrant was placed in front of Myron Robart's house. This hydrant is within 500 feet of three houses and Wall's overnight camps and serves to protect three more houses and Beloin's Camps.

Cost of Installation	$1,060.06	
Hydrant Rental	26.66	
	1,086.72	
Appropriation	1,000.00	
Charged to Incidental Account	86.72	

LIGHTS

Balance from 1949	1,113.35	
Appropriation	4,900.00	
Available	6,013.35	
19 — 6,000 lumen lights	1,140.00	
7 — 4,000 lumen lights	315.00	
2 — 2,500 lumen lights	60.00	
168 — 1,000 lumen lights	2,983.56	
1 — 600 lumen light	12.00	
Traffic Lights	264.00	
Total Cost	4,774.56	
Balance carried to 1951		$1,238.79

WORKMAN'S COMPENSATION INSURANCE

Appropriation	$ 800.00	
Premium on Policy	763.04	
Balance carried to 1951	36.96	

FIRE AND LIABILITY INSURANCE

Appropriation	3,600.00	
Received from Yacht Club	96.10	
Available	3,696.10	
Property Premiums Paid:		
Opera House and contents	984.05	
School houses and contents	1,128.01	
Fire Station	250.01	
Yacht Club	96.10	
Misc. Town Property	85.04	
Equipment	685.64	
Liability	561.63	
	3,790.48	
Overdraft		$94.38

CARE OF SHADE TREES

Balance from 1949	45.36	
Appropriation	1,000.00	
Available	1,045.36	
Pruning	627.61	
Feeding	95.36	
Removing	418.75	
Total Expended	1,141.72	
Overdraft		$96.36

No spraying was done this year as advised by State Inspector.

The greater part of Appropriation was expended for pruning, some money spent for feedings and a few dead trees were taken down. In the November wind storm we lost three large Elms and several small trees; clearing up the debris caused us to overspend our appropriation.

We are indebted to the Chamber of Commerce Committee for the start made in planting young trees.

Report of Fire Department

Another year has come to an end and this has been a very busy one for me with the new building going up. We are pleased to say that the outside at this time (January 22) is nearly completed. We have the shingling to do and the cap to put on the brick work on the front which cannot be done until warm weather, and then the grading around the place in the spring. We intend to set a flag pole in front of the office. The work on the inside is going along very well, by all volunteer labor, and the material is being bought from the donations we are receiving. The only work that we have to pay for is the electrical part, which we think should be done by men that know their business rather than by firemen. We are using all the proceeds of the Firemen's Ball to purchase material. There should be some fireman ask you to buy tickets to help the cause. We hope to be in the new station about March 1st.

We are pleased to report that for the eleventh time we are second place in the state in our fire prevention work and again being awarded a certificate from the National Fire Waste Council. This program is carried on with the help of the Chamber of Commerce secretary, the schools by the cooperation of Mr. Christie by giving us time to work with the pupils, and the citizens of the town who, we believe, are getting fire conscious.

The time is coming soon when we have got to spend some money on our fire alarm system. The most of the material used in the fire alarm is classed as critical and next to impossible to obtain so that will have to come later.

With the world situation as it is we are going to lose some of our members to the armed forces. So far we have Arthur Leonard in the Army and Franklin Kennedy in the Navy. This means that we have to put substitutes in their places and the state is asking us all the time to be prepared for anything that may come by organizing and training about 30 auxiliary firemen. The American Legion has been asked to help in this

project by forming seven squads of four men each to help anywhere they can in an emergency. Their Captain and organizer is James Small, and we will do the training.

The number of fires for the past three years has been going down. 1948, 115 calls; 1949, 95 calls; 1950, 85 calls. The causes of the 85 are listed below.

Chimneys	34	
Grass and Woods	14	
Oil Burning Equipment	11	
Cars and Trucks	4	
Rubbish	4	
Wiring	4	
Town Dump	4	
Miscellaneous	4	
Smoking	2	
Incendiary	1	
Awning	1	
Fire place	1	
False	1	
Total		85

A great many of these listed could have been prevented by using a little more judgment in having your chimneys cleaned at the proper time, by using a little more care in setting grass and woods fires and burning your rubbish, by being more careful with your smoking and by taking better care of your oil burning equipment.

Comparison of losses for five years:

1946	120 calls	$ 4,230.00
1947	104 calls	17,999.76
1948	115 calls	14,700.00
1949	95 calls	5,300.47
1950	85 calls	2,465.00

In closing, may I once more express my sincere appreciation to the officers and members of the fire department, Town Manager, Selectmen, and the citizens for their splendid spirit of co-operation that I have received during my twenty-one years as the head of the department.

Respectfully submitted,

ALLEN F. PAYSON, *Chief*

FIRE DEPARTMENT

Balance from 1949	$ 1,451.21	
Appropriation	10,000.00	
State of Maine	92.00	
Town of Rockport	84.00	
Available	11,627.21	
Expended for:		
Fire Chief	1,818.00	
Payroll of Firemen	5,035.68	
Fuel	643.05	
Water	33.30	
Lights	234.02	
Telephone	220.58	
Equipment Repairs	413.37	
Building Repairs	980.37	
Gas, oil, tires, etc.	662.50	
New and replaced equipment	366.47	
Supplies and misc.	464.85	
Plumbing	282.71	
Storage	180.00	
Total Expense	11,334.90	
Balance carried to 1951		$292.31

NEW FIRE STATION

1950 Excise Tax	16,282.97
Capital Reserve	8,904.92
Sale of Building	50.00
Camden Fire Department	1,500.00
Due from U. S. Bonds	2,262.00
Due from U. S. Bonds	991.84
	29,991.73
Expended for:	
Land	2,000.00
Labor	2,180.46
Carpenters	3,945.76
Mason	2,013.00
Lumber	3,455.45
Steel	4,967.24
Brick	1,675.00
Concrete materials	2,648.46

Windows and doors	1,275.98	
Miscellaneous	454.01	
Equipment rental	827.00	
Plumbing and heating	5,220.40	
	30,662.76	
Overdraft		$671.03

Ambulance Service Report

Our Ambulance work does not change much from year to year. Our trips will average about one trip a day for the year and we will cover about five thousand miles a year. We have got to do some work on the body of the truck this year, and now that we have a good shop of our own we can save a lot by doing the work ourselves. Our long distance work has been about the same as last year and we sincerely hope that it will not get any worse. However if things keep on getting worse we will get calls to do work that would otherwise be done by friends of the patients. We hope that rationing will not come back as it did in World War Two.

We extend our sincere thanks to the people of Rockport for their help each year for the work we do for them through calls from our own doctors. The number of calls each year from Rockport remain about the same.

The longest trip this year was to the Westport Sanitorium at Westport, Conn. Jim Small and I left Camden at two o'clock in the afternoon and were back the next afternoon about four. Other trips were to Boston, Bangor, Waterville, Fairfield, and several to Portland.

Respectfully submitted,

ALLEN F. PAYSON

Balance from 1949	$ 399.00	
Appropriation	2,000.00	
Available	2,399.00	
Expended for Ambulance Drivers	2,090.00	
Carried to 1951		$309.00

Report of Police Department

Doors to Business Places tried each night	116
Doors to Business Places found open	92
Vagrants given lodging	51
Auto Accidents reported	12
Autos reported stolen	0
Minor Complaints investigated	44
Arrests	12
Street Lights reported out	55
Autos tagged for illegal parking	36
Finger printed	24

Respectfully submitted,

WARREN B. CONANT, *Chief*

EXPENSE OF POLICE DEPARTMENT

Balance from 1949	$ 837.65	
Appropriation	4,000.00	
Available	4,837.65	
Expended for:		
Police Chief	2,052.00	
Traffic Officers	1,687.50	
Police Officers	718.88	
Supplies	127.84	
Total Expense	4,586.22	
Balance carried to 1951		$251.43

Charities

POOR ACCOUNT

Balance carried from 1949	$ 2,352.07	
Appropriation	5,000.00	
Received from:		
State of Maine	3,987.91	
Cities and towns	1,327.16	
Miscellaneous	17.70	
Due from:		
State of Maine	203.40	
Cities and towns	187.51	
Available	13,075.75	
Expended for:		
Town Poor	2,896.06	
Poor of other towns	1,542.60	
State Poor	3,939.86	
Total	8,378.52	
Balance carried to 1951		$4,697.23

	Town Poor	State Poor	Other Towns
Number of Families	19	8	8
Number Adults	30	13	13
Number Children	26	10	19

VETERANS' AID

Assistance was given to eight Camden Veterans, and one veteran having no settlement in State of Maine, whose bills are paid by State.

Balance carried from 1949	$ 346.82
Appropriation	2,000.00
Received from State of Maine	82.59
Available	2,429.41

Expended for:		
Town Veterans	1,782.36	
State Veterans	82.58	
Total expended	1,864.95	
Balance carried to 1951		$564.46

AID TO DEPENDENT CHILDREN

Balance carried from 1949	1,725.60	
Appropriation	500.00	
City of Rockland	330.01	
Due from Rockland	109.78	
Available	2,665.39	
Expended	2,804.59	
Overdraft		$139.20

Assistance was given to sixteen families, having a total of thirty-six children. Town pays 18% of total bills paid by State for care of these children.

OLD AGE ASSISTANCE

Supplemental aid was given eighteen persons receiving Old Age Assistance. Board, medical and nursing care accounted for most of the expenses.

Balance from 1949	$ 1,216.99	
Appropriation	1,500.00	
	2,716.99	
Expended	2,698.33	
Balance carried to 1951		$18.66

Highways

SUMMER MAINTENANCE

New streets tarred this year include Arey Avenue and Lewis Avenue in the Eaton Field area and Curtis Avenue and John Street in the western part of town.

About 40,000 gallons of tar was used on these new roads and in applying resurfacing on streets in the built-up sections of Camden. Asphalt and crushed stone was used to resurface Chestnut Street from the Post Office to Wilson Avenue.

Sand for resurfacing was purchased and hauled from the Merryfield pit in South Hope. Marriner's pre-mix asphalt was used for patching and gutter work.

State apportionment for rural roads was used on Riverside Drive.

Balance carried from 1949	$ 284.55
Appropriation	20,000.00
Sale of culverts	171.08
Miscellaneous sales	85.00
Transfer State Aid Fund	1,399.06
State of Maine (rural fund)	553.40
Town of Rockport	460.00
Transfer from Limerock Street Sewer	1,480.00
Transfer from Police Department	450.00
Available	24,883.09

Expended:

Labor Payrolls	10,584.77
Truck rentals	1,361.26
Equipment rentals	708.37
Repairs to equipment	1,496.86
Gas, oil, tires, etc.	2,148.30
New equipment and tools	331.89
Supplies	326.41

Tar applied	5,514.29	
Pre-mix asphalt	1,479.58	
Corrugated metal culverts	615.78	
Sand delivered	375.75	
Total expended	24,943.26	
Overdraft		$60.17

WINTER MAINTENANCE

About 1000 yards of sand was hauled from the Oxton pit in West Rockport, stocked in Tannery Lane and mixed with salt. Contract for plowing 27.1 miles of rural roads was awarded to Paul E. Thomas at $84.50 per mile.

Plowing village streets and sanding all roads, except State highway will be done by town crew.

New International truck has been equipped with snow plow.

Balance carried from 1949	$ 855.13	
Appropriation	9,000.00	
Received from State of Maine	1,566.50	
Received from M. C. Railroad	14.00	
Available	11,435.63	
Expended:		
Labor Payrolls	5,206.29	
State of Maine	136.40	
Truck rentals	349.30	
Equipment repairs	221.36	
Gas and oil	566.40	
Sand	98.00	
Salt	1,841.65	
Equipment and tools	354.22	
Supplies	63.73	
Equipment rental	179.50	
Snow plowing contract	2,289.95	
Total expended	11,306.80	
Balance carried to 1951		$128.83

SIDEWALKS

Sidewalk work this year included resurfacing High Street walk from Mountain Street to Whitehall Inn, rebuilding Chestnut Street walk from Frye to Limerock Streets and Pearl Street walk from Willow to Park Street. Work was done by Clyde Marriner using pre-mix asphalt.

Balance carried from 1949	$ 2,813.67	
Appropriation	3,000.00	
	5,813.67	
Expended:		
Labor payrolls	360.40	
Pre-mix asphalt	5,808.48	
	6,168.88	
Overdraft		355.21

STREET CLEANING

Appropriation	$ 500.00
Balance from 1949	68.75
Available	568.75
Expended for:	
Labor	506.97
Materials and supplies	61.78
	568.75

STATE AID CONSTRUCTION

Under a new ruling by the State Highway Department the State refused to accept the Payson Road on Melvin Heights as a State Aid Road, on the grounds that there was insufficient traffic to justify the expenditure of State funds. Legislative appropriation amounting to $425.00 is available and further funds will be asked for under special resolves. With this year's joint fund the Simonton Road was surfaced and tarred, and the lower end of Washington Street was surfaced with asphalt with crushed stone cover.

There is $2,675.84 available from the State for construction in 1951.

Appropriation	$ 2,932.00	
State Apportionment	2,932.00	
State Balance	858.69	
Available	6,722.69	
Expended:		
Materials, tar and asphalt	2,647.79	
Transferred to maintenance acct.	1,399.06	
Total expended	4,046.85	
Available from State for 1951		$2,675.84

STREET SIGNS

Appropriation	$ 200.00	
Balance from 1949	9.82	
Available	209.82	
Expended:		
Labor	35.00	
Materials and supplies	171.92	
Total expended	206.92	
Balance carried to 1951		$2.90

Signs were purchased and placed at streets intersecting Washington and Mechanic Streets.

Buildings and Grounds

OPERA HOUSE

Rent from Stores	$2,880.00	
Lodge and Association	600.00	
Auditorium	866.35	
Available	4,346.35	
Expended:		
Janitor	520.00	
Lights	440.38	
Water	87.80	
Fuel	1,903.45	
Building Repairs	257.38	
Plumbing	191.82	
Supplies	315.80	
Miscellaneous	46.50	
Total expended	3,763.13	
Balance carried to 1951		$583.22

VILLAGE GREEN

Interest on Investments		87.52
Labor payrolls	23.76	
Materials	78.71	
Total expended	102.47	
Overdraft		$14.95

PUBLIC LANDING

Balance from 1949		$553.30
Expended:		
Labor	100.00	
Calcium Chloride	152.00	
Lights and Miscellaneous	36.00	
Total expended	288.00	
Balance carried to 1951		$265.30

PUBLIC LIBRARY

Library Trustees		$2,080.00

Y.M.C.A. GYMNASIUM

Y.M.C.A. Trustees		$1,000.00

MOUNTAIN VIEW CEMETERY

Trustees Mountain View Cemetery		$ 800.00

OAK HILL CEMETERY

Balance from 1949	31.46	
Appropriation	500.00	
Available		531.46
Expended:		
Labor payrolls	510.06	
Supplies	85.26	
Total expended	595.32	
Overdraft		$63.86

Camden Public Library

Number of volumes in library Jan. 1, 1950	16,241
Number of volumes added by purchase	324
Number of volumes added by gift	105
Number of volumes replaced	63
	16,733
Number of volumes withdrawn	226
Total volumes in library Jan. 1, 1951	16,507
Number of volumes borrowed from other libraries	38
Largest daily circulation	256
Smallest daily circulation	74
Average daily circulation	125
Number of class books issued	8,608
Number of juvenile books issued	917
Number of periodicals issued	2,665
Total circulation	37,516
Circulation per capita	10
Number of cards re-issued	151
Number of new cards issued	267
Number of cards withdrawn	536
Number of persons holding cards Jan. 1, 1951	2,632
Number of children instructed in use of library	48

DORIS O. PITCHER, *Librarian*

TREASURER'S REPORT OF LIBRARY GROUNDS COMMITTEE

Cash on hand Jan. 1, 1950	$ 199.23	
From Bok Trust Fund	1,100.00	
		$1,299.23
Labor	945.25	
Trees	176.50	
Repairs and Supplies	57.45	
Light	13.00	
Collector of Internal Revenue	67.10	
		1,259.30
Balance Dec. 31, 1950		$ 39.93

JAMES M. ADAMS, *Treasurer*

CAMDEN PUBLIC LIBRARY TREASURER'S REPORT

January 1, 1950 to December 31, 1950

Dr.		
Cash in treasury Jan. 1, 1950	$ 963.14	
Received from		
Maintenance fund	1,950.75	
Endowment fund	1,086.00	
Town Appropriation	2,000.00	
State Appropriation	80.00	
Librarian Fees	515.00	
Book Fund	695.00	
		$7,289.89
Cr.		
Disbursements		
Librarian	$1,465.40	
Assistants	1,123.00	
Janitor	944.20	
Books	1,087.88	
Magazines and newspapers	95.95	
Fuel	175.78	

Lights	111.48	
Water	23.70	
Repairs	46.22	
Insurance	195.19	
Supplies	41.85	
Sundries	41.00	
Petty Cash	45.00	
Transferred to Savings Endowment Acct.	250.00	
Transferred to Savings Bldg. Fund Acct.	150.00	
	5,796.65	
Balance on hand Dec. 31, 1950	1,493.24	
		$7,289.89

Library assets on hand comprising endowment and Trust Funds amount to $29,673.64

CLAYTON R. MCCOBB, *Treasurer*

Camden, Maine, January 29, 1951

I hereby certify that I have examined the accounts of the Treasurer of the Camden Public Library, and find them correct, with proper vouchers on file.

JOHN L. TEWKSBURY, *Auditor*

Report of Camden Y.M.C.A.

As we make this report to you, we are reminded of this fact. Words and figures do not reveal the complete story of the YMCA. It is liken to a stage performance. One does not see the planning and effort that is put forth to produce the perfected performance. And so in the Y, we do not see the finished product until the individual has been molded through the character building program of the Y and the influences of their homes, schools, and churches which help them take their place as worthy citizens in the total picture of community life.

The North American YMCA, which began in Boston, is celebrating its 100th Anniversary and is ready to serve another 100 years. Your YMCA is a part of this vast program. It has served this community for the past 37 years and is ready to serve it for another 37 years. This in itself is a living testimony to its effectiveness. And when, looking behind the scene we can observe that this has been made possible through faithful and untiring efforts of trained leaders, laymen, the generous support of the citizens of Camden, and the summer friends of the Y.

At all times the main purpose of the local Y is to help young people develop a Christian Character and to aid them in building a Christian Society, by the maintenance of such activities and service as to contribute to their physical, social, mental and spiritual growth, and by such means as may help to accomplish this purpose.

The Y Bowling Program consists of a Women's League with six teams playing a 30 match schedule. There are 50 interested women who hold a banquet and business session each month. Each year they sponsor a project which is a great help to the Y. Their project for the year 1950 was curtains for the activity rooms.

Men's Bowling League consists of eight teams and a 28 game schedule. Approximately 64 men are enrolled in this wholesome activity. At the end of the season, those who have qualified for the "300" Club, take part in a tourney.

Other groups from the community use the alleys during the year. Open bowling is permitted when no activities are scheduled.

The Y Prayer Meeting Group, organized in 1946, meets regularly and during its 24 sessions has had a total attendance of 2445. Its enrollment is 225 boys and girls between the ages of 6-16. Those attending a required number of sessions receive a certificate. Of 179 given out, five of these were for five consecutive years. These boys and girls are missionary minded because they seek to help others by giving to worthy causes. Their Christmas program was recorded so others might enjoy it.

The club program consists of two important and active groups, the girls' Tri-Hi-Y and boys' Megunticook Hi-Y. During their 33 sessions each year, their programs consist of educational, inspirational, social and joint meetings. Career Day at the High School is one of the outstanding projects of the Megunticook Hi-Y. The Tri-Hi-Y meets in the homes of its members.

A new group, the craft class, has created a great deal of interest and has helped the young people to invest their spare time properly.

Physical activities consist of gym class for Cadet boys and girls (8-11), Junior boys and girls (12-14), and Older boys and girls (15-18). Senior members use the gym when young people's classes are not scheduled. The High School holds four hour sessions three days a week and the Junior High, two hour sessions two days a week. All home games are played in the gym. Badminton is played by Senior and Young men members.

Two hundred and fifty boys and girls enjoyed the Rotary Club Halloween party.

Other groups using the Y include Girl Scouts, CHS Cheer Leaders, Townsend Club, Miss Oliver's Dancing School, American Legion Basketball team, Senior Class Mothers Club and others.

A word of appreciation is extended to all who have made it possible for us to make this report to you. Without your interest and support, this program would not be effective. A visitation to the Y is the right way for you to get a complete and accurate picture. You are welcome any time.

Respectfully submitted,

RICHARD A. MOODY, *President*
W. PEIRCE HARLEY, *General Secretary*

Recreation

WINTER SPORTS DEVELOPMENT

Appropriation	$1,000.00
Individual contributions	2,051.00
Camden Outing Club	493.90
Total available	3,544.90
Expended:	
Caretaker	1,424.50
Labor payroll	357.61
Electrical work	403.14
Equipment rentals	844.50
Supplies	15.15
Payment on heating plant	500.00
Total expended	3,544.90

Improvements at Snow Bowl this year include grading a "Beginners" ski slope easterly of ski tow and increasing the size, and improving the parking area at foot of ski slope.

BASEBALL FIELD

The balance of $545.13 plus an overdraft of $5.10 was expended in grading and seeding the ball diamond, the work was done by Elmer Crockett, and it is planned to finish the work in the spring.

The appropriation of $500.00 for the summer playground was expended for equipment and maintenance. The children were under the direction of young Kip Burkett during the summer vacation.

PUBLIC BEACH

Balance from 1949	$ 958.40
Appropriation	500.00
Camden Charities, Inc.	450.00
Available	1,908.40

Expended:		
Labor payroll	184.64	
Caretaker	455.00	
Water	28.96	
Plumbing	76.73	
Care of Floats	59.07	
Building repairs	99.60	
Total expenditure	904.00	
Balance carried to 1951		$1,004.40

PUBLIC BEACH REPORT

June 12 to September 7, 1950

After the warm weather started the last of June, the Public Beach was well attended.

During the summer, the picnic tables were painted. Five new lawn chairs were donated. Sheet iron partitions were installed in the bath house, also an outside shower.

Due to lack of funds, the float was not ready until July 12. Several new garbage cans were placed along the beach and the picnic tables. The public was very cooperative in helping keep the place clean.

Special gatherings at the beach were, Sunday School picnics from Warren, Union, Thomaston and Camden; the Salvation Army from Rockland; Women's Club from Monson; the Junior Division of Camp Medomak; Androscoggin Boys' Camp from Wayne; Camp Adahi from Union, and three different groups of Youth Cyclists.

The largest attendance on any single day was over 300 people and 62 different cars. The largest attendance at any one time was 205 people with 30 children in the water when the count was taken.

There were cars from 32 different states and Canada. Several lost items were found and restored to owners, such as rings, car keys and clothing. Twenty-three first aid treatments were rendered, mostly for minor cuts.

Respectfully submitted,

C. LEROY BARKER, *Beach Attendant*

District Nursing Association

I herewith submit the annual report of the Camden District Nursing Association from January 1, 1950 to December 31, 1950.

Health is a state of complete physical, mental and social well being, and not merely the absence of disease or infirmity. This is a definition of Health as given by the World Health Organization of the United Nations. With the above objectives in mind, your community nurse has rendered the following nursing services to Camden:

Nursing visits	2394
Infants	25
Pre-school nursing and welfare	41
Social Service	
Miscellaneous	72

CLINICS

Children are the greatest potential asset of any community. To safeguard their health, Immunization Clinics were held during the months of May, June and July, under the direction of Dr. Harry Tounge. The total number of whooping cough, diphtheria and tetanus immunizations was 26; also nine booster shots and 21 vaccinations.

It is the privilege, also a distinct responsibility of parents, to have their children vaccinated against smallpox and immunized against diphtheria and whooping couph. When these diseases can either be prevented or lessened in severity by immunization, it would seem imperative that all parents take advantage of this measure, either by the family physician or at the Clinic.

Four Crippled Children's Clinics were held in Rockland, in February, May, August and November. When recommended by a physician, children may be referred to Crippled Children's Clinics, cardiac or pediatric, which are held regularly in Bangor.

The State Department of Health and Welfare held two x-ray Clinics in Rockland in May and November. Preparations were made for these by personal, home visits to those returned from the sanatorium, contacts, or suspect cases. Patch testing was provided for children who are contacts.

Individuals who were x-rayed at these Clinics numbered 28 and contact visits totaled 39.

Each year gratifying gains are made in the field of public nursing, and more families are made conscious of the importance of healthy environment, good diet, symptoms of the onset of disease, and when and where to go for assistance with health problems.

During the year we have been able, through local funds, to furnish a few children with cod liver oil and milk daily.

I wish to express my appreciation for the cooperation and constructive interest of town officials, District Nursing Association board members, and citizens who are making possible this nursing and health project. Grateful acknowledgment is also made to the doctors, whose support is indispensable in this work and who unfailingly respond to all requests.

By united effort and vigilant safeguards, the nursing program will be enabled to continue and improve its operations in the maintenance and protection of community health.

ALLURA PITCHER, *District Nurse*

Camden Community Hospital

This has been an expensive year for the Camden Community Hospital. It was necessary to install a new sewer system and also to secure new laundry equipment. Other repairs and improvements will be necessary during the coming year if the plant is to be maintained upon an efficient basis. This means that we shall have to depend more than ever upon a generous public response to all hospital appeals and particularly to the Annual Summer Drive.

The help of the ladies of the Auxiliary, both financially and in terms of services, has been of incalculable value during the year and is acknowledged with deep appreciation.

We are also indebted to all who have in any way contributed to the success of the Annual Drive or other activities for the support of the hospital and its work during the past year.

The appreciation for the efficiency, courtesy and friendliness shown by the hospital staff which is so often expressed by patients and their families is a source of deep satisfaction to the Superintendent and the Directors.

The Board of Directors has been very active this year with members taking an increasing part in hospital affairs. The accumulating effects of this teamwork between staff, Directors, Auxiliary and community should become increasingly evident in the days to come.

The accompanying statistics covering patients cared for in 1950 as compared with 1949 show that the facilities of the hospital are being used more and more extensively to meet the health needs of this area. The fact that "Patient or Hospital Days" have declined in spite of an increase in the number of patients admitted in all categories is due to the present-day tendency to reduce the period of hospitalization for many types of illness and means lower hospital costs to the patient.

	1949	1950
Patients admitted	521	585
Surgical Patients	202	244
Medical Patients	183	184
Obstetrical Patients	120	128
Orthopedic Patients	16	29
Patient or Hospital Days	4306	4246
Deaths	18	39

Respectfully submitted,

ANNIE R. YOUNG, *R. N.*
Superintendent

FERDINAND J. LOUNGWAY
President Board of Directors

Department of Public Education

SCHOOL COMMITTEE

George H. Thomas (Mrs. Brewster's term)	Term expires 1951
John F. Miller	Term expires 1952
Alexander Dority	Term expires 1953

Lindon E. Christie, Secretary

SPECIAL TEACHERS

Esther S. Rogers, Supervisor of Vocal Music, Elementary Grades
Roger D. Calderwood, High School Music, Director of Band, Orchestra and Glee Club
Reba M. Willey, Supervisor of Art
Stanley A. Frye, Instructor in Industrial Education
H. S. Achorn, Instructor in Machine Shop Education
Ethel B. Fowler, Instructor in Vocational Home Economics
Laurence M. Dailey, Supervisor of Physical Education
Muriel Y. LaBarge, School Nurse
Jocelyn J. Christie, Teacher of Remedial Reading
Luella K. Hennings, Secretary to Superintendent
Lester H. Shibles, Instructor in Veterans' Institutional-On-Farm Training
Clifton H. Robbins, Instructor in Veterans Institutional-On-Farm Training
James C. Wentworth, Instructor in Veterans' Institutional-On-Farm Training

HIGH SCHOOL TEACHERS

Carlton P. Wood, Principal, Science
Helen G. McCobb, Dean of Girls, Economics, Civics, Bookkeeping
Bertha S. Clason, Latin and History
Ethel C. Oliver, English, Dramatics, Public Speaking
G. Lorimer Walker, Science, Mathematics
Charles W. Goddard, Mathematics, Coach of Basketball

Milford A. Payson, French, English, Jr. Business Training
Anna J. Keating, English, World History
Elcey Sawyer, Commercial Subjects

ELEMENTARY SCHOOL TEACHERS

Knowlton Street Building

Mary E. Taylor, Principal, Mathematics 7th and 8th
Eva M. Rideout, English 7th and 8th
Cordelia S. Barnard, Social Studies 7th and 8th
Margaret B. Ford, Literature and Science 7th and 8th
Hazel Y. Peabody, 6th
Phyllis L. Monroe, 6th
Winifred L. Barbour, 5th
Evelyn B. Bailey, 4th
Dorothy T. Spear, 3rd
Marjorie A. Steen, 2nd
Doris S. Frye, 1st
Marion E. Spurling, Kgn.-Primary, Penmanship

Elm Street School

T. Lucine Arau, Principal, 5th
Laura D. Smart, 4th
Mina M. Boardman, 3rd
Pearl V. Walden, 2nd
S. Louise Dyer, 1st
Marion E. Spurling, Kgn.-Primary, Penmanship

JANITORS

Clarence Thorndike, High School
Fred W. Owen, Knowlton Street
Keith L. Wasgatt, Elm Street

HEALTH DEPARTMENT

School Physician: Frank W. Kibbe, M. D.
School Dentist: Walter P. Strang, D. D. S.
School Optometrist: Kenneth M. Green
School Nurse: Muriel Y. LaBarge

CONVEYANCE

Harold H. Nash

SCHOOL CALENDAR

Winter Term, 1st period: Jan. 2 to Feb. 16	7 weeks
Winter Term, 2nd period: Feb. 26 to April 13	7 weeks
Spring Term, April 23 to June 15	8 weeks
Fall Term, Sept. to December 14	15 weeks

SCHOOL HOLIDAYS

Memorial Day, May 30; Labor Day, Sept. 1; State Teachers Convention, Oct. 25 and 26; Armistice Day, Nov. 12; Thanksgiving Day, Nov. 22 and the day following.

ENROLLMENT BY GRADES, FEBRUARY 1, 1951

Elm Street School

Kgn.-Primary—30, Grade 1—28, Grade 2—30, Grade 3—27, Grade 4—26, Grade 5—20.

Knowlton Street School

Kgn.-Primary—35, Grade 1—26, Grade 2—29, Grade 3—28, Grade 4—22, Grade 5—21, Grade 6M—27, Grade 6P—27, Grade 7F—26, Grade 7B—24, Grade 8R—27, Grade 8T—27.

High School

Seniors, 58; Juniors, 49; Sophomores, 48; Freshmen, 68

SCHOOL MAINTENANCE ACCOUNT

Receipts

Balance Jan. 1, 1950	$17,917.76	
Appropriation	75,425.00	
State Subsidies	17,579.75	
Tuition	10,770.13	
Veterans Administration	500.00	
Industrial Ed. Materials	282.00	
Books and Supplies	115.96	
Telephone	4.74	
		$122,595.34

Expense

Instruction, Elementary	$ 45,124.88	
Instruction, Secondary	30,516.90	
Fuel, Elementary	2,761.47	
Fuel, Secondary	1,475.10	
Janitor and Cleaning, Elem.	3,816.28	
Janitor and Cleaning, Sec.	2,051.67	
Conveyance (Elementary)	3,217.03	
Textbooks, Elementary	2,026.06	
Textbooks, Secondary	1,743.19	
Supplies, Elementary	2,343.13	
Supplies, Secondary	989.97	
Utilities, Elementary	1,448.93	
Utilities, Secondary	964.49	
Industrial Ed. Supplies	1,808.99	
		$100,288.09
Balance 1951		$ 22,307.25

SPECIAL ACCOUNTS

REPAIRS

Receipts:		
Bal. Jan. 1, 1950	$ 200.69	
Appropriation	4,000.00	
Veterans Administration	592.48	
		$ 4,793.17
Expenditures		4,518.34
Balance		$ 274.83

EQUIPMENT

Receipts:		
Bal. 1950	$ 1,051.85	
Appropriation	1,000.00	
Sale of used equipment	130.91	
		$ 2,182.76
Expenditures		1,712.07
Bal.		$ 470.69

LOTS AND BUILDINGS

Receipts:		
Smith and Co., Bonding	$160,000.00	
State Dept. of Education	1,200.00	
		$161,200.00
Expenditures		32,071.41
		$129,128.59

SPECIAL HIGH SCHOOL LIGHTING

Balance 1950	$ 254.22
Expenditures	254.22

PERMANENT IMPROVEMENTS

Receipts:		
Balance 1950	$ 667.79	
Appropriation	1,000.00	
		$ 1,667.69
Expenditures		228.82
Balance		$ 1,438.87

MEDICAL INSPECTION

Appropriation	$ 400.00
Expenditures	400.00

VOCATIONAL HOME ECONOMICS

Receipts:		
Bal. 1950	$ 853.46	
Appropriation	2,500.00	
State Dept. of Education	1,553.58	
		$ 4,907.04
Expenditures:		
Instruction	2,483.36	
Supplies	210.89	
		2,694.25
Balance		$ 2,272.79

VETERANS ADMINISTRATION

Receipts:		
U. S. Gov't. (from beginning of contract year July 1)		$ 6,029.50
Expenditures (from July 1, 1950)		
Overdraft (Agreed deficit with V. A.)	$ 1,118.05	
Salaries	7,086.63	
Books and Supplies	273.54	
		8,478.22
Overdraft		$ 2,448.72

PROPOSED SCHOOL BUDGET 1951

School Maintenance	
Instruction	$ 85,000.00
Janitor and Cleaning	6,000.00
Conveyance	3,300.00
Fuel	5,000.00
Textbooks	4,000.00
Supplies	3,500.00
Utilities	2,800.00
Industrial Ed. Supplies	2,000.00
	$111,600.00
Estimated Income	
State Subsidy	$ 15,712.71
Tuition (estimated)	12,579.00
	28,291.71
Necessary to raise	$ 83,300.00
School Maintenance Account	$ 83,300.00
Repairs	5,000.00
Apparatus, Flags and Equipment	1,000.00
Medical Inspection	400.00
Permanent Improvements	1,000.00
Vocational Home Economics	2,500.00
School Lunch	
	$ 93,200.00

SUPERINTENDENT'S REPORT

To the Citizens of Camden:

It is with pleasure that I submit my fifth annual report as superintendent of the Camden Schools. Unusual progress has been made in improving school facilities during the year and other improvements are planned for the near future.

There are four new names on our teachers' list this year. Esther Rogers, who served in this capacity a few years ago, has replaced Ruth Collemer as supervisor of vocal music. We are sorry that Mrs. Collemer has decided to devote her time to private lessons, but we are pleased to welcome Mrs. Rogers as we are sure that our music program is still being well supervised.

Mr. Charles Goddard, a graduate of the University of Maine, is serving as teacher of mathematics and coach of basketball. This change relieves Mr. Dailey of the high school basketball and allows him to devote more time to work with the younger boys and girls.

Miss Ethel Fowler, a graduate of Farmington State Teacher's College has replaced Carolyn Dudley Boynton as home economics instructor.

James Wentworth, a graduate of the University of Maine has replaced Joseph Hamblen as one of the Veterans' farm instructors.

Several teachers have again availed themselves of opportunities to improve their professional standing by attending summer sessions and extension courses.

Cordelia Barnard, Doris Frye, Stanley Frye and Dorothy Spear attended the summer sessions at Gorham State Teachers College. Mr. and Mrs. Frye and Mrs. Spear were members of the sociography course which made a study of Maine geography, history and industries. Mina Boardman, Laura Smart, Margaret Ford and Phyllis Monroe attended the University of Maine summer session.

Lucine Arau, Evelyn Bailey, Mina Boardman, Louise Dyer, Doris Frye, Winifred Barbour, Luella Hennings, Eva Rideout, Laura Smart, Marjorie Steen and Pearl Walden were members of the Harvard-Boston University extension course in Oral Language Skills given at Rockland during the first semester of the present year.

Laurence Dailey attended Saturday courses at the University of Maine during the first semester. He plans to continue and will be joined by Mr. Wood, Miss Walden, Miss Steen and Mrs. Frye during the second semester of the present year.

A very good teachers' salary schedule was proposed by the teachers before the last annual Town Meeting. This schedule was approved by the school committee and the necessary money raised by the town to put it in operation in September 1950. In order that this schedule might be started the more experienced teachers agreed to start in the position of a teacher with one year of experience. This schedule calls for an annual increment of $100 for each teacher until the maximum is reached and should help us to hold our good teachers even in the face of increasing teacher shortages.

The school lunch program started last year by the P.T.A. has been continued by the school department with Mary Nash as supervisor-cook and Marion Huntley as assistant. Several mothers and other interested persons have given many hours of free labor to this project making it possible to have one or more extra helpers each day in order that a larger number of children may be served. The clerical work is being performed by Mrs. Hennings who serves as treasurer of the program. The average of pupils participating daily during the first four months of the year was as follows: September 145, October 147, November 150, December 148. These children are benefiting greatly from a well balanced hot meal instead of a cold box lunch at noon. Due to rising costs it seemed necessary to raise the price charged pupils five cents per meal. We have received excellent cooperation from parents,

local merchants and friends to keep this program successful.

The program of Institutional-on-Farm Training for Veterans, now in its fourth year, continues to serve by providing practical educational experiences for approximately forty-five men in this area. Payments from the Government for building maintenance have made it possible to install new lighting fixtures in the high school building.

Among the major repairs paid for from the regular repairs account are: painting the outside of the high school building by C. Kendall Hopkins and Son, reinsulating the Camden Grade School steam boilers by L. O. Gross, and repairs to the Grade School roof by Elmer M. Young.

Part of the permanent improvement fund has been used to assist in improving the baseball field which is part of the school playground and to buy snow fence which was necessary to protect this new work.

The school building committee provided for by the annual Town Meeting and consisting of the following members, Rev. Ferdinand J. Loungway, chairman, Alexander Gillmor, vice-chairman, Lindon E. Christie, secretary, Doris Brewster, Dorothy Packard, Helen Parker, George H. Thomas, Arthur Hatch, Emerson Rawley, Josiah H. Hobbs, William P. Kelley, Percy R. Keller, Alexander Dority, Clarence Thomas, Albert Collins and Douglass Kelley, met several times to study the present school buildings, future needs and the best way by which these needs might be met. After meeting with representatives of the architect, Alonzo J. Harriman, the committee made recommendations to the Special Town Meeting held on August 7 that the following program be adopted and that the costs estimated by the architect be raised.

	Estimated Cost
Refinishing and relighting the interior of Elm Street School	$ 6,510.00

Refinishing and relighting interior of the high school	6,495.00
Installing sprinkler system in the high school	5,800.00
Laboratory improvements in the high school	2,500.00
Relocation of the domestic science room	3,783.00
Completion of four classrooms in the Camden Grade School including furniture and equipment and installation of separate toilets for high school boys	19,555.00
A new auditorium-gymnasium	125,000.00
Architects and engineers fees	7,500.00
Contingencies	2,857.00
	$180,000.00

of which approximately $20,000 may be taken from the capital reserve fund.

The Town Meeting voted to follow the recommendations of the building committee as presented by Chairman Loungway and to raise the necessary $160,000 by issuing bonds.

As awarding contracts on some of these items is contingent upon the completion of other items, not all contracts have been let.

Kenneth Ryder was low bidder and was awarded a contract to refinish the Elm Street School at a price of $4,255.20. This project was completed before school opened. Elmer Young as low bidder received a contract for refinishing the interior of the high school building at a price of $3,945.00. This work was also completed before school opened. Lighting installations are being made through the cooperation of Robert Smith, Howard Rollins and Raymond Billings.

We strongly recommend that automatic oil burning equipment be installed in the Camden Grade School this year. With the four new rooms more janitor service will be needed unless this is done. The time has come when it is expensive to hand fire school buildings where automatic equipment can do the job much better.

A fence along Knowlton Street would improve the control of the playground area and prevent repeated damage to the baseball field. The playground equipment purchased by the P.T.A. and the American Legion for the summer playground and left for the school children has been extensively used and greatly appreciated by the children. Similar equipment is needed at the Elm Street School.

The following prizes were awarded last June: The Charles C. Wood Scholarship awards to Lucille Talbot and Gail Frye. The Thomas McKay and Dr. Douglas Thom Citizenship prizes to Robert Davis and Ruth Littlefield. The American Legion Citizenship awards to Robert Davis and Lucille Talbot. The Rotary Club Progress Award for Underclassmen to Albert Bennett and Margaret Erskine. The Lawrence E. Chapman Memorial Sight Reading Contest award for Grade Eight to Marie Curry and Basil Arau.

In closing I want to express appreciation to the many citizens who have helped to provide for the progress made during 1950.

Respectfully submitted,

LINDON E. CHRISTIE,
Superintendent

Mountain View Cemetery

Receipts

Balance, Regular Funds, Jan. 1, 1950	$ 537.03
Balance, Interest on Trust Funds, Jan. 1, 1950	2,353.70
Balance, held for special purposes	40.00
Received for private work, including burials	3,009.64
Received, Interest on Trust Funds	1,564.63
Received for Perpetual Care	30.00
Town Appropriation for 1950	800.00
	$8,335.00

Expenditures

Town of Camden, Perpetual Care	$ 50.00
Salaries	3,925.75
Materials and Repairs	516.02
Balance to 1951, Interest on Trust Fund	3,212.96
Balance to 1951, Regular Funds	630.27
	$8,335.00

The Trustees of Mountain View Cemetery herewith submit their report for the year 1950.

The financial report still continues to indicate that the affairs of the Cemetery are being administered very efficiently. The Trustees wish to commend Mr. Joshua T. Ingraham, Supt., and his helpers for their faithful attention to the work. The Board of Trustees hears many favorable comments and few complaints.

The Trustees are particularly pleased with the grading done in the "Gully" and acknowledge indebtedness to Town Manager Percy R. Keller for arranging that particular work as well as some other essential grading in the lower part of the cemetery.

The Trustees are also pleased with the work that their Chairman, Leon Crockett, has done in clearing the

bushes on the Washington Street side of the cemetery. It is hoped that during next season there will be some extensive landscaping on the Washington Street front. It is also expected that another section will be regraded for power mowing.

Don't forget that you will save money now and insure the future of your lot if you place it under "Perpetual Care."

Respectfully submitted,

Leon O. Crockett
Emily B. Jagels
Olive Coates
Lillian G. Herrick
Arlettie S. Good
Josiah H. Hobbs
Bessie L. Bowers
Adin L. Hopkins
Percy R. Keller

Trustees

School Nurse Report

Space is much too limited to attempt to explain all that we are trying to do to improve our school health system. I will explain two of our "new attempts" and give a short report on the others.

Our "physicals" this year were ably done by Dr. Frank Kibbe. We have yet to send out a few reports.

The hearing tests were done this year with the aid of the State audiometer. This was a much-needed machine. We hope to have the use of it yearly now.

Our "School Health Fund" of $250.00 has been put to use in its entirety and many, many families were aided. Five tonsilectomies were done, much dental work, and many other necessary corrections too numerous to mention. I wish to give my thanks for the use of the Salvation Army and Montgomery Funds. Many dollars were paid out from each of these funds. The Lions Club aided, as usual, towards the supplying of glasses, trips to Waterville, etc.

Dr. Kenneth Green has been doing a capable job of examining the eyes.

Mrs. Kenneth Green has been "pinch hitting" for me while I have been on an enforced "sick leave." My sincere thanks to you, Dolly.

Our "clothes closet" has been a big success. Many donations have been received and I wish to thank every one who contributed. The amount received was great—but the need is greater, especially for warm clothes for ages 6 to 10 years.

This last year a somewhat different examination was done in our dental work. That is, each child from the Sub-Primary to the Fifth Grade was examined by Dr. Walter Strang and each cavity was noted on individual cards. These cards have been sent home with the hopes that when the parents noted the amount of work that needed to be done, they would attend to it. We have

had very poor results in the last few years and many of the children's teeth are in poor condition. Of course there are many parents and dentists who feel it is not necessary to save baby teeth.

The need for placing the child under dental supervision early is clearly indicated by the number of cavities found in young children. It is estimated that 90% of the children in the 5-6 year group have decayed teeth. Moreover, 60% of the children in the same age group have seven or more cavities.

Dental caries can be controlled and the premature loss of deciduous teeth (baby teeth) be prevented only when the dentist is consulted early and regularly. If the deciduous teeth can be kept in a healthy condition until the permanent teeth are ready to erupt, fewer irregularities in alinement will occur. The deciduous teeth seem to guide the permanent teeth into their proper position. The early treatment of dental defects, before the damage to the tooth is extensive, takes less time, thus reducing the cost. With the aid of the Parent-Teachers Association, we have been endeavoring to establish a permanent Dental Health Fund similar to our regular Health Fund. From this fund we draw the amounts needed to care for the dental work on children whose parents are not in a position to do so.

Each child examined this year will be examined every year until graduation, as will each incoming class. Therefore, if his or her teeth were put into condition now, each year should show less and less cavities with very little extensive work necessary.

The United States has about two million or more "Defectives" (physically and mentally handicapped), the major portion of whom are cared for by relatives, friends, or the public. The dependent sick and the aged are not included in the foregoing class. The term "defectives" does not imply that any social stigma is placed upon those who are so classified. The defective child may be loved deeply yet many families are weighted down, made to function inefficiently, and suffer the pangs of anxiety and strain, as the result of the intimate closeness of the child.

It is not abstract or remote, but very present and concrete, and I feel that it is up to us as a community to do what we can in our schools to help there parents.

In any community, small or large, there are some children and youths who are blind, deaf, crippled, or suffer from chronic diseases, and there are some who are handicapped by low ability to learn. Opportunity for the education is not equal unless the needs of these have been met as nearly as it is possible to do so.

Some of the handicapped have to be placed in institutions equipped to care for them. Not many, however. Only about one percent for physical and mental cases combined. Some are confined to their homes— a few permanently, others during long periods of treatment and convalescence. For those, the schools supply home teachers.

The great majority are able to attend the regular schools if suitable services are provided for them. There should be but little segregation of the physically handicapped. They take the courses in "Common Learnings" and in vocations within the limits of their abilities. Avocational interests—especially in manual arts and music—are particularly encouraged because of their value for the mental health of those who cannot be as active as their classmates.

Students with speech handicaps are treated somewhat differently. They usually attend regular classes and receive remedial treatment from a specialist in speech defects.

With the mentally handicapped, problems are more difficult. Here, also, however, the school should follow the policy of minimizing segregation. These children, it is understood, have the same needs as others. They, too, will work, earn money, spend their earnings, be members of families, be in good or ill health, vote in elections, be members of organizations, and use their leisure time wisely or otherwise. They are more likely to learn to do these things well, it is believed, if they work in association with other students. In vocational matters, the mentally handicapped

are helped to find and encouraged to choose occupations in which they have a reasonable chance of holding a job and earning a living.

There are a number of us in this community who wonder if it isn't possible to have a special class for these children who fall into the group described above. Certainly it would take much thought and study before a definite decision could be made for or against such a class, but why not consider it?

The things seemingly necessary for the success of a special class are: (1) appropriate equipment and school material. Since the children are different in some respects from normal children, these must be adjusted to their needs. (2) A teacher trained especially to teach this type of child. (3) A definite selection of those to be trained in this special class. There we recognize the need of proper diagnosis by a competent specialist. Many schools have made the special classes a dumping ground for all maladjusted children; such as truants, and delinquents, etc.

Where large numbers are present in classes, insufficient personal attention can be given by the teacher to make her efforts successful with any of these kinds of unfortunates.

Having come in contact with many parents of these children, I feel that they would organize as a group in order to try to raise the money necessary for such a class. If these parents are big enough to admit their problems, aren't we big enough as a community to try to help them?

This report has been written and presented for two basic reasons: first, to show the parents of our community what we have been doing with the facilities and money available to us; second, to point out the major problems that still confront us and to give suggestions for the handling of these problems.

MURIEL LABARGE,
School Nurse

Town Warrant

With Recommendations by the Budget Committee in Bold Type

STATE OF MAINE

KNOX, SS.

To Warren B. Conant, Constable of the Town of Camden, in the County of Knox.

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Camden, qualified by law to vote in town affairs, to meet in the Opera House Building in said town, on Monday, the 12th day of March, A. D. 1951, at nine o'clock in the forenoon, the polls to be open at 9:15 in the forenoon, and kept open at least four hours thereafter, to act on the following articles, to wit:

1. To choose a Moderator to preside at said meeting.

2. To hear and act upon the report of the town officers.

3. To elect a budget committee of not less than twenty-one, nor more than twenty-five citizens, representing all sections of the town, to assist the town officers during the fiscal year, and to make recommendations at the next annual town meeting concerning all articles in the warrant.

4. To elect a clerk, five selectmen, assessors, and overseers of the poor, treasurer, tax collector and school committee.

5. To see if the town will authorize the treasurer and selectmen to negotiate temporary loans as they may deem necessary, to pay municipal indebtedness for the current year, and the sums so borrowed to be paid out of moneys raised by taxes for the current municipal year. All loans to be in conformity with Section 96, Chapter 80, of the Revised Statutes 1944.

Voted to recommend, amount so borrowed not to exceed in the aggregate the sum of $50,000.00.

6. To see if the town will vote to authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, upon proper notice and on such terms as they deem advisable, and to execute quit claim deeds for such property.

Voted to recommend as called for in warrant.

7. To fix the salaries to elective officers, not provided by charter, and to see what sum of money the town will vote to raise and appropriate to defray salaries and expenses, bonds for treasurer and tax collector and the incidental expenses of town government.

Voted to recommend to raise by assessment the sum of $14,000.00

8. To see what sum of money the town will vote to raise and appropriate for the protection of persons and property and to accept the provisions of the Workmen's Compensation Act as follows:

A—Police Department
B—Fire Department
C—Hydrant Rentals
D—Street and Traffic Lights
E—Fire and Liability Insurance
F—Workmen's Compensation
G—Care of Shade Trees

Voted to recommend under

A—	**$ 4,500.00**
B—	**10,000.00**
C—	**6,100.00**
D—	**4,900.00**
E—	**3,800.00**
F—	**900.00**
G—	**1,000.00**
	31,200.00

9. To see what sum of money the town will vote to raise and appropriate for health services and sanitation as follows:

A—Community Hospital
B—District Nursing Association
C—Ambulance Service

D—Rental and Care of Town Dump
E—Maintenance of Sewers
F—Improvement to Sewerage System

Voted to recommend under	
A—	**3,500.00**
B—	**500.00**
C—	**2,200.00**
D—	**2,200.00**
E—	**1,500.00**
F—	**0,000.00**
	9,900.00

10. To see what sum of money the town will vote to raise and appropriate for highways, bridges and sidewalks, and to accept the provisions of Chapter 20 of the Revised Statutes, 1944, relative to Construction of State Aid Roads as follows:

A—Summer Maintenance
B—Winter Maintenance
C—Sidewalks
D—Street Cleaning
E—Street Signs
F—State Aid Road Construction
G—New Equipment

Voted to recommend under		
A—Taking from Excise Tax	**6,000.00**	
Raising by assessment	**16,000.00**	**16,000.00**
B—Taking from Excise Tax	**6,000.00**	
Raising by assessment	**4,000.00**	**4,000.00**
C—By assessment		**5,000.00**
D—By assessment		**1,000.00**
E—By assessment		**200.00**
F—By assessment		**2,932.00**
G—		**0,000.00**
		29,132.00

11. To see what sum of money the town will vote to raise and appropriate for welfare as follows:

A—Support of Poor
B—Aid to Dependent Children
C—Veterans and Blind Aid
D—Supplemental Old Age Assistance

Voted to recommend raising nothing under A.

B— Voted to raise	**2,800.00**
C—Voted to raise	**1,500.00**
D—Voted to raise	**3,000.00**
	7,300.00

12. To see what sum of money the town will vote to raise and appropriate for Schools as follows:

A—School Maintenance Account
B—School Repairs
C—Apparatus, Flags and Equipment
D—Permanent Improvement
E—Medical Inspection
F—Vocational Home Economics
G—School Lunch

Voted to recommend under

A—		**81,800.00**
B—Repairs	**4,000.00**	
Furnace	**2,000.00**	
		6,000.00
C—		**1,000.00**
D—		**500.00**
E—		**400.00**
F—		**1,500.00**
G—		**0,000.00**
		91,200.00

13. To see what sum of money the town will vote to raise and appropriate for recreation, public buildings and grounds as follows:

A—YMCA Gymnasium
B—Public Landing
C—Public Beaches
D—Camden Public Library
E—Winter Sports Development
F—Athletic Field on School Grounds

Voted to recommend under

A—	**1,000.00**
B—Lights and Repair Floats	**500.00**
(Plus any excise tax above $14,000.00)	
C—	**1,000.00**
D—	**2,000.00**

E—	**1,000.00**
F—	**1,000.00**
	6,500.00

14. To see what sum of money the town will vote to raise and appropriate for maintenance and care of cemeteries as follows:

A—Mountain View Cemetery
B—Oak Hill Cemetery
C—Memorial Day Exercises

Voted to recommend under

A—	**800.00**
B—	**500.00**
C—	**150.00**
	1,450.00

15. To see what sum of money the town will vote to raise and appropriate for advertising our natural resources, advantages and attractions, under the provisions of Chapter 80, Section 95, of the Revised Statutes of 1944 and how the same shall be raised.

Voted to recommend **900.00**
($700 to be used locally and $200 used by State Office)

16. To see what sum of money the town will vote to raise and appropriate to cover the town's contribution to the State Employee's Retirement System, in accordance with the contract entered into under the provisions of Chapter 60, Revised Statutes, 1944, covering the retirement plan for the employees for the Town of Camden.

Voted to raise by assessment the sum of 4,376.00

17. To see what sum of money the town will vote to add to Capital Reserve Funds, under the provisions of Chapter 80, Section 130, Revised Statutes 1944, and how the same shall be raised.

A—School Building Fund Established 1944
B—Equipment Fund Established 1945

Voted to recommend under
A—Nothing
B—Recommend taking $2,000.00 from Excise tax

18. To see what sum of money the town will vote to raise to pay on the town debt, and how the same shall be raised.

Voted to recommend to raise by assessment 8,000.00

19. To see what sum of money the town will vote to raise to pay the interest on the town debt, and how the same shall be raised.

Voted to recommend to raise by assessment 4,000.00

20. To see if the town will vote to amend the ordinances "Relating to Public Streets" as published in 1934 by adding Sec. 20 as follows: That part of Wood Street from Chestnut Street to Pleasant Street is hereby authorized as a one way street, the entrance being at Chestnut Street.

Voted to recommend placing a stop sign at Wood and Pleasant Streets

21. To see if the town will vote to amend "Building Ordinances" as published in 1934, by adding Sec. 10 as follows: Any person, builder or contractor, building or altering a structure, or installing fixtures, machinery or equipment shall report such changes to the Board of Assessors.

Voted to recommend

22. To see if the town will vote to name the Public Beach on Bay View Street "The Gilbert C. Laite Memorial Beach" in memory of his many years of public service devoted to this project.

Voted to recommend

23. To see if the town will vote to place and maintain a hydrant at the corner of Elm and John Streets, how much money will be appropriated for such purpose and how the same shall be raised.

Voted to recommend and to raise the sum of 50.00

24. To see how much money the town will vote to appropriate for grading the grounds and finishing the roof of the new fire station, and how the money for same shall be raised.

Voted to recommend to raise the sum of 2,500.00

25. To see what sum of money the town will vote to raise to assist in the expense of correction in the health program as suggested in the report of the school nurse; to see how this fund shall be administered and how the money for same shall be raised.

Voted to recommend to raise the sum of 350.00

26. To see what sum of money the town will vote to raise for Civil Defense as authorized by the Civil Defense act of the 1949 Legislature, and how the money for the same shall be raised.

Voted to recommend to raise the sum of 300.00

27. To see if the town will vote to place and maintain a street light at corner of Eaton and Arey Avenues, how much money will be provided and how the same shall be raised.

Voted to recommend (no appropriation necessary)

28. To see if the town will vote to build a wall or rip-rap along the shore line of Library Park to protect the park from wave action of high water, how much money will be appropriated for such purpose and how the same shall be raised.

Voted to recommend raising for this purpose the sum of 1,000.00

Total amount to raise by assessment $212,158.00

The Selectmen give notice that they will be in session for the purpose of correcting the voting list on Saturday, March 10, 1951 from 2 p.m. to 5 p.m.

Given under our hands this 12th day of February, 1951.

The polls will be open for voting March 12, 1951 from 9:15 a.m. to 1:15 p.m.

CHARLES F. DWINAL
ROLLO M. GARDNER
HOWARD C. HOLTON
CLARENCE E. MITCHELL
HARRY C. RICHARDS
Selectmen of Camden

Index of Accounts

Reports of: **Page**

Ambulance Service 46
Buildings and Grounds 54
Camden Community Hospital 66
Chamber of Commerce 33
Charities 48
Department of Education 68
District Nursing Association 64
Fire Department 43
Health and Sanitation 37
Health Officer 39
Highways 50
Librarian 56
Milk Inspector 40
Mountain View Cemetery 79
Police Department 47
Protection 41
Recreation 62
Salaries and Incidentals 35
School Nurse 81
State Auditor 10
Town Clerk 30
Town Manager 31
Y.M.C.A. 59

Town Warrants:

Annual Meeting 1950 6
Annual Meeting 1951....85
Special Town Meeting 8

Miscellaneous:

List of Town Officers 3
Statement of Departmental Operations 16A
Uncollected Taxes 23
Views of Events (Photos by Cross) 40A